wandablackwell4garrisonville, llc (CC-21-00914)

Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.N/A Ash, Henry 3220 Rowland Ave N.E. 2.Unemployed 09/25/2021 \$250.00 \$250.00 Canton, OH 44714 3.Canton, OH Virginia for Everyone PAC 5557 Mapledale Plz 2.Political 09/10/2021 \$250.00 \$250.00 Dale City, VA 22193-4527 3.Dale City, VA

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\$500.00

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No Schedule B results to display.			

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No Schedule C results to display.			

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stafford County Fair 9000 Celebrate VA Parkway Fredericksburg, VA 22406	Space at County Fair	Wanda D Blackwell	09/01/2021	\$100.00
US Postal Service 524 Garrisonville Road Garrisonville, VA 22463	Post-Office Box	Wanda D Blackwell	09/30/2021	\$34.00
Total This Period				\$134.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.			

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$400.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$900.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$134.00 10. Total [add lines 7, 8 and 9] \$134.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

wandablackwell4garrisonville, llc (CC-21-00914)

29. Ending Balance

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\$3.575.11

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,809.11 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$900.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$900.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,709.11 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$134.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$134.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,575.11 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] \$3,387.77 \$900.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,287.77 25. Total Funds Available [Add lines 21 and 24] \$4,287.77 26. Previous Disbursements [Line 28 from last report] \$578.66 27. Disbursements from Current Reporting Period \$134.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$712.66