9th District Democratic Committee (PP-12-00859)

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 1 of 10

Schedule A: Direct Contributions Over $\$ 100$
Full Name of Contributor Mailing Address of Contributor

Alleghany County Democratic Committee Covington
Covington, VA 24244

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Alleghany County Democratic Committee Covington <br> Covington, VA 24244 | 1. <br> 2.Committee <br> 3.Covington, VA | 09/13/2021 | \$375.00 | \$375.00 |
| Barbour, Michael 5608 Staff Village Dr Dublin, VA 24084 | 1.Barbour \& Simpkins 2. Lawyer <br> 3.Dublin | 08/23/2021 | \$250.00 | \$250.00 |
| Buchwald, Laurie 18 Pine View Drive Radford, VA 24141 | 1.NR Women's Health 2.Nurse <br> 3.Blacksburg, VA | 08/18/2021 | \$250.00 | \$250.00 |
| Bunch, Bill 444Dorsey Ln Tazewell, VA 2465 | 1.Self <br> 2.Retired <br> 3.Tazewell, VA | 07/26/2021 | \$200.00 | \$200.00 |
| Chiapetto, Dean 315 Black Forest Rd SE Floyd, VA 24091 | 1.Self <br> 2.Sales <br> 3.Floyd, VA | 08/28/2021 | \$240.00 | \$240.00 |
| Demiray, Janet 552 Fire Trail Ln Stuart, VA 24171 | 1.Self <br> 2.Retired <br> 3.Stuart,VA | 08/04/2021 | \$250.00 | \$250.00 |
| Dickerson county Democratic Committee 175 Holiday st Clintwood, VA 24228 | 1. <br> 2.Committee <br> 3.Clintwood, VA | 09/13/2021 | \$125.00 | \$125.00 |
| Floyd County Democratic Committee P.O. Box 627 <br> Floyd, VA 24091 | 1. <br> 2.Committee <br> 3.Floyd, VA | 09/13/2021 | \$200.00 | \$200.00 |
| Giles Democratic Party Giles <br> Giles, VA 24134 | 1. <br> 2.Committee <br> 3.Pearisburg, VA | 09/13/2021 | \$320.00 | \$320.00 |
| Hancock, Gary 11 8th St NW Pulaski, VA 24301 | $\begin{aligned} & \text { 1. Gilmer Sadler } \\ & \text { 2.Attorney } \\ & \text { 3.Pulaski, VA } \end{aligned}$ | 08/20/2021 | \$250.00 | \$250.00 |
| Patrick County Democratic Committee <br> P.O. Box 134 <br> Patrick Springs, VA 24133 | 1. <br> 2.Political Committee <br> 3.Stuart | 09/29/2021 | \$275.00 | \$275.00 |
| Presley, Russell PO Box 2100 Grundy, VA 24614 | 1.Street Law Firm LLP <br> 2.Attorney <br> 3.Grundy, VA | 08/13/2021 | \$250.00 | \$250.00 |

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Reporting Period: 07/01/2021 Through: 09/30/2021 Page:

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Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

| Presley, Russell PO Box 2100 Grundy, VA 24614 | $\begin{aligned} & \text { 1.Street Law Firm LLP } \\ & \text { 2.Attorney } \\ & \text { 3.Grundy, VA } \end{aligned}$ | 09/13/2021 | \$250.00 | \$500.00 |
| :---: | :---: | :---: | :---: | :---: |
| Radford Democratic Committee P.O. Box 577 <br> Radford, VA 24141 | 1. <br> 2.Committee <br> 3.Radford, VA | 09/13/2021 | \$275.00 | \$275.00 |
| Tazwell County Democratic Committee 176 Addison Rd Cedar Bluff, VA 24609 | 1. <br> 2.Committee 3.Cedar Bluff, VA | 09/13/2021 | \$180.00 | \$180.00 |
| Thomas, WF 2211 Pleasant Hill Pulaski, VA 24301 | 1.Thomas <br> 2.Attorney <br> 3.Pulaski, VA | 08/31/2021 | \$500.00 | \$500.00 |
| Wall, John 288 Yarrow Way SE Floyd, VA 24091 | 1.WAll Residence 2.Owner 3.Floyd, VA | 08/31/2021 | \$1,000.00 | \$1,025.00 |
| Washington County Democratic Committee P.O. Box 1332 Abingdon, VA 24212 | 1. <br> 2.Political Committee <br> 3.Abingdon | 09/29/2021 | \$660.00 | \$660.00 |
| Woodhouse, EJ 7150 Island view Way Dublin, VA 24084 | $\begin{aligned} & 1 . \\ & 2 . \\ & 3 . \\ & \hline \end{aligned}$ | 08/11/2021 | \$500.00 | \$500.00 |
| Total This Period |  |  | \$6,350.00 |  |

9th District Democratic Committee (PP-12-00859)

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 5 of 10

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Act Blue <br> 366 Summer Street <br> Somerville, MA 02144-3132 | Fee | Dean Chiapetto | 07/11/2021 | \$1.98 |
| Act Blue 366 Summer Street Somerville, MA 02144-3132 | Fee | Dean Chiapetto | 07/25/2021 | \$9.88 |
| Act Blue 366 Summer Street Somerville, MA 02144-3132 | Fee | Dean Chiapetto | 08/01/2021 | \$18.18 |
| Act Blue <br> 366 Summer Street <br> Somerville, MA 02144-3132 | Fee | Dean Chiapetto | 08/08/2021 | \$14.83 |
| Act Blue <br> 366 Summer Street <br> Somerville, MA 02144-3132 | Fee | Dean Chiapetto | 08/15/2021 | \$31.61 |
| Act Blue <br> 366 Summer Street <br> Somerville, MA 02144-3132 | Fee | Dean Chiapetto | 08/22/2021 | \$30.26 |
| Kathy\&\#39;s Custom Catering <br> 173 Fashion Rd, <br> Pounding Mill, VA 24637 | Catering | Dean Chiapetto | 08/28/2021 | \$1,510.67 |
| New River Community College 5251 College Drive Dublin, VA 24084 | Room Rent | Gary Hancock | 08/28/2021 | \$250.00 |
| Act Blue 366 Summer Street Somerville, MA 02144-3132 | Act Blue | Dean Chiapetto | 08/29/2021 | \$35.85 |
| Total This Period |  |  |  | \$1,903.26 |

9th District Democratic Committee (PP-12-00859)

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 19 | $\$ 6,350.00$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 38 | $\$ 1,596.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 57 |  | $\$ 7,946.00$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 1,903.26$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |

9th District Democratic Committee (PP-12-00859)

| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$4,712.59 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,946.00 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$7,946.00 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$12,658.59 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,903.26 |  |  |
| b. Loans repaid this reporting period [Line 14 of Schedule G] |  | \$0.00 |  |
| c. Other surplus funds paid out [from Schedule I] |  | \$0.00 |  |
| d. Total Payments Made [Add lines 18a, 18b, and 18c] |  |  | \$1,903.26 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$10,755.33 |
| 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 |  | \$4,962.59 |  |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,946.00 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$7,946.00 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$12,908.59 |
| 26. Previous Disbursements [Line 28 from last report] | \$250.00 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,903.26 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$2,153.26 |
| 29. Ending Balance |  |  | \$10,755.33 |

