

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Alderson, John 1215 Roanoke Rd Suite 101 Daleville, VA 24083	1. John Alderson Agency 2. Insurance Agent 3. Roanoke VA	09/17/2021	\$200.00	\$200.00
Amos, Tim 103 Summit Lane Troutville, VA 24175	1. Unknown 2. Unknown 3. Unknown	09/17/2021	\$373.04	\$373.04
Bandy, Cindy 1317 Botetourt Rd Fincastle, VA 24090	1. Unknown 2. Unknown 3. Unknown	09/23/2021	\$200.00	\$200.00
Bandy, David 1317 Botetourt Rd Fincastle, VA 24090	1. Unknown 2. Unknown 3. Unknown	09/23/2021	\$150.00	\$150.00
Gibbs, Clarice 1467 Houston Mines Rd Troutville, VA 24175	1. Self 2. Self 3. Troutville VA	09/23/2021	\$45.00	\$145.00
Martell, Keri 720 Pine Haven Rd Fincastle, VA 24090	1. Unknown 2. Unknown 3. Unknown	09/28/2021	\$146.00	\$242.80
San-Mar-Co P.O. Box 418 Buchanan, VA 24066	1. 2. Line Marking 3. Buchanan VA	09/20/2021	\$250.00	\$250.00
Total This Period			\$1,364.04	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Printing Express Inc 21 Warehouse Rd Harrisonburg, VA 22801	Shirts and Hats	Brandy Campbell	09/17/2021	\$211.30
The Printing Express Inc 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Brandy Campbell	09/17/2021	\$464.74
Lowe s 4520 Challenger Ave Roanoke, VA 24012	Steel posts for signs	Brandy campbell	09/19/2021	\$54.55
Staples 4727 valley view blvd Roanoke, VA 24102	Receipt book	Brandy campbell	09/22/2021	\$6.31
Town of Buchanan POB 205 Buchanan, VA 24066	My magic booth fee	Brandy campbell	09/23/2021	\$25.00
The Printing Express Inc 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Brandy Campbell	09/29/2021	\$369.08
Total This Period				\$1,130.98

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Campbell, Brandy 361 Red Horse Ln Buchanan, VA 24066		09/19/2021	\$54.55	\$54.55
Campbell, Brandy 361 Red Horse Ln Buchanan, VA 24066		09/22/2021	\$6.31	\$6.31
Campbell, Brandy 361 Red Horse Ln Buchanan, VA 24066		09/23/2021	\$25.00	\$25.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Campbell, Brandy 361 Red Horse Ln Buchanan, VA 24066		09/19/2021	\$54.55
Campbell, Brandy 361 Red Horse Ln Buchanan, VA 24066		09/22/2021	\$6.31
Campbell, Brandy 361 Red Horse Ln Buchanan, VA 24066		09/23/2021	\$25.00
Total This Period			\$85.86

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,364.04	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$420.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,784.84
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$1,130.98	
10. Total [add lines 7, 8 and 9]			\$1,130.98
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]		\$85.86	
13. Subtotal			\$85.86
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$85.86

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,784.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$85.86		
d. Subtotal: Contributions and Receipts received this period		\$1,870.70	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,870.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,130.98		
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]			\$1,130.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$739.72
20. Total Unpaid Debts [from Schedule F of this report]	\$85.86		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,870.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,870.70	
25. Total Funds Available [Add lines 21 and 24]			\$1,870.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,130.98		
28. Total Disbursements this Election Cycle			\$1,130.98
29. Ending Balance			\$739.72