

Rural GroundGame (PAC-21-00063)

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
Gibson, Charlotte 2560 Wyngate Rd Charlottesville, VA 22901-8927	1. Not Employed 2. Not Employed 3. Charlottesville VA	08/13/2021	\$250.00	\$250.00
Harrison, Beverly 420 W High St Woodstock, VA 22664-1450	1. Superconductive 2. Senior Exec Assistant 3.	09/30/2021	\$1,000.00	\$1,000.00
Hickey, Tim 4765 Ragged Mountain Ln Charlottesville, VA 22903-7635	1. Virginia Education Association 2. UniServ Director 3. Richmond VA	09/10/2021	\$250.00	\$250.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1. Not employed 2. Not employed 3. Rockingham VA	09/09/2021	\$5,000.00	\$5,000.00
Lazar, Mark 1901 Carter Rd SW Roanoke, VA 24015-2647	1. Not Employed 2. Not Employed 3. Roanoke VA	08/10/2021	\$250.00	\$250.00
Miller, Susan 1417 Grove Ave Richmond, VA 23220-4601	1. Not Employed 2. Not Employed 3. Richmond VA	08/13/2021	\$250.00	\$250.00
Re-Elect Senator Atkins 2020 374 N Coast Highway 101 Ste 2 Encinitas, CA 92024-2542	1. 2. 3. Encinitas CA	09/03/2021	\$30,000.00	\$30,000.00
Sokolow, Jonathan 1308 Stamford Way Reston, VA 20194-1335	1. Whole Child Pediatrics 2. Small Business Owner 3. Great Falls VA	09/21/2021	\$1,000.00	\$1,000.00
Washington County Democratic Committee PO Box 1332 Abingdon, VA 24212-1332	1. 2. 3.	09/08/2021	\$1,000.00	\$1,000.00
Zitver, Eugene 907 Providence Pl Apt 6 Lexington, VA 24450-1849	1. Not Employed 2. Not Employed 3. Lexington VA	08/11/2021	\$2,000.00	\$2,000.00
Total This Period			\$41,000.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	08/15/2021	\$132.95
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Services	Ian McNally	09/09/2021	\$600.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	09/12/2021	\$211.33
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	09/13/2021	\$3,535.32
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	09/13/2021	\$1,625.40
Spokeo, Inc 556 S Fair Oaks Ave Ste Pm 101 Pasadena, CA 91105-2657	Digital Services	Ian McNally	09/17/2021	\$44.85
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	09/19/2021	\$4.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	09/26/2021	\$43.70
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	09/28/2021	\$3,598.96
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	09/28/2021	\$1,561.64
Gusto 525 20th St San Francisco, CA 94107-4345	Digital Services	Ian McNally	09/28/2021	\$500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Contractor Payment	Ian McNally	09/28/2021	\$316.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	09/30/2021	\$43.45

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Reporting Period: 07/27/2021 Through: 09/30/2021

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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
Total This Period				\$12,219.04

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$41,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,216.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$42,216.00
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]		\$12,219.04	
10. Total [add lines 7, 8 and 9]			\$12,219.04
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	
15. Ending loan balance			\$0.00

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]	\$42,216.00		
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		\$42,216.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,216.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,219.04		
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]			\$12,219.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,996.96
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	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,216.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,216.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,216.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,219.04		
28. Total Disbursements this Election Cycle			\$12,219.04
29. Ending Balance			\$29,996.96