

Committee to Elect Dom Morse
(CC-21-00643)

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

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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
McAllister, John 134 10th St. NW Apt 4 Charlottesville, VA 22903	1.unemployed 2.unemployed 3.Charlottesville, VA	09/12/2021	\$300.00	\$300.00
Morse, Timothy 632 Reedy Creek Road Louisa, VA 23093	1.DAC Technologies 2.Manager 3.Garland, Texas	09/05/2021	\$675.00	\$675.00
Neale, Willa 1426 Foxbrook Lane Charlottesville, VA 22901	1.University of Virginia 2.Manager 3.Charlottesville, VA	09/08/2021	\$250.00	\$250.00
Total This Period			\$1,225.00	

No Schedule B results to display.

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
Stripe Inc. 510 Townsend Street San Francisco, CA 94103-4918	Donation processing fee	Dominique Morse	09/09/2021	\$30.00
Stripe Inc. 510 Townsend Street San Francisco, CA 94103-4918	Donation Processing Fee	Dominique Morse	09/15/2021	\$20.70
hannon Strategies, LLC 4807 Ball Cypress Road Chesterfield, VA 23832	Communications	Dominique Morse	09/20/2021	\$750.00
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Promotional items	Dominique Morse	09/22/2021	\$2,718.90
Total This Period				\$3,519.60

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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
Holly, Hatcher 322 Huntley Ave. Charlottesville, VA 22903		09/14/2021	\$70.00	\$70.00
Morse, Dominique 1014 Grady Ave Charlottesville, VA 22903		09/10/2021	\$43.35	\$43.35
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holly, Hatcher 322 Huntley Ave. Charlottesville, VA 22903		09/14/2021	\$70.00
Morse, Dominique 1014 Grady Ave Charlottesville, VA 22903		06/07/2021	\$96.00
Morse, Dominique 1014 Grady Ave Charlottesville, VA 22903		06/10/2021	\$204.00
Morse, Dominique 1014 Grady Ave Charlottesville, VA 22903		09/10/2021	\$43.35
Total This Period			\$413.35

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,225.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$445.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,670.00
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]		\$3,519.60	
10. Total [add lines 7, 8 and 9]			\$3,519.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$113.35	
13. Subtotal			\$413.35
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$413.35

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,342.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,670.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$113.35		
d. Subtotal: Contributions and Receipts received this period		\$1,783.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,125.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,519.60		
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]			\$3,519.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,606.07
20. Total Unpaid Debts [from Schedule F of this report]	\$413.35		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,725.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,783.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,508.35	
25. Total Funds Available [Add lines 21 and 24]			\$7,508.35
26. Previous Disbursements [Line 28 from last report]	\$382.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,519.60		
28. Total Disbursements this Election Cycle			\$3,902.28
29. Ending Balance			\$3,606.07