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

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor 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 |
| :---: | :---: | :---: | :---: | :---: |
| Boothe, Barry 645 Lake Front Place San Francisco, CA 94115 | 1.Not employed 2. Not employed 3.San Francisco | 09/22/2021 | \$500.00 | \$1,000.00 |
| Brewster, Benjamin 2877 Lanark Farm Charlottesville, VA 22902 | 1.Retired <br> 2.Retired <br> 3.Charlottesville | 09/30/2021 | \$1,000.00 | \$1,000.00 |
| Fasick, Robert 7848 Godolphin Drive Springfield, VA 22153 | 1.Not Employed 2.Not Employed 3.Springfield, VA | 09/08/2021 | \$15.00 | \$335.00 |
| Fisher, Gerald 1318 Allister Grn Charlottesville, VA 22901 | 1.Retired <br> 2.Retired <br> 3.Charlottesville | 09/29/2021 | \$250.00 | \$500.00 |
| Hachey, Kathy 11 Laurel Ct Nellysford Nellysford, VA 22958 | 1.Retired <br> 2.Retired <br> 3.Nellysford | 09/07/2021 | \$500.00 | \$500.00 |
| Kilbourne, Mason 247 Lancaster Ave. Staunton, VA 24401 | 1.Not Employed 2.Not Employed 3.Staunton | 09/06/2021 | \$250.00 | \$250.00 |
| Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920 | 1.Not Employed 2.Not Employed 3.Afton, VA | 09/08/2021 | \$30.00 | \$340.00 |
| Total This Period |  |  | \$2,545.00 |  |

No Schedule B results to display.

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

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Lowe\&\#39:s <br> 1028D Richmond Road <br> Waynesboro, VA 22980 | Items to hang banners | Randall <br> Wolf | 09/03/2021 | $\$ 39.26$ |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144 | Actblue fee | Randall <br> Wolf | 09/05/2021 | $\$ 13.83$ |
| DuPont Community Credit Union <br> P.O. Box 1365 <br> Waynesboro, VA 22980 | Wire fee | Randall <br> Wolf | $09 / 10 / 2021$ | $\$ 5.00$ |
| Sprint <br> PO Box 4191 <br> Carol Stream, IL 60197-4191 | Hotspot | Randall <br> Wolf | $09 / 10 / 2021$ | $\$ 58.50$ |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144 | Actblue Fee | Randall <br> Wolf | $09 / 12 / 2021$ | $\$ 43.09$ |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144 | ActBlue fee | Randall <br> Wolf | $09 / 19 / 2021$ | $\$ 18.47$ |
| ActBlue <br> PO Box 44146 <br> Somerville, MA 02144 | Actblue fee | Randall <br> Wondf <br> Wolf | $09 / 30 / 2021$ | $\$ 6.00$ |
| ActBlue <br> PO Box 441146 <br> Somerville, MA 02144 | Bolf |  |  |  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over $\$ 100$ ] | 7 | $\$ 2,545.00$ |  |
| 2. Schedule B [Over $\$ 100$ ] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 26 | $\$ 1,331.67$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 33 |  | $\$ 3,876.67$ |
| 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] |  | $\$ 1.20$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  | $\$ 0.00$ |  |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  |  |  |
| Reconciliation of Loan Account |  | $\$ 0.00$ |  |
| 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 |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$10,444.61 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,876.67 |  |  |
| 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 |  | \$3,876.67 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$14,321.28 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$261.20 |  |  |
| 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] |  |  | \$261.20 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$14,060.08 |
| 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] | \$27,070.86 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,876.67 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$30,947.53 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$30,947.53 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,626.25 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$261.20 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$16,887.45 |
| 29. Ending Balance |  |  | \$14,060.08 |

