Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Metts, Bryan 1.Department of Defense 6230 Overlook Dr 2.Engineer 09/09/2021 \$500.00 \$500.00 King George, VA 22485 3.Dahlgren, VA **Total This Period** \$500.00

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

Page:

Committee to elect Miriam Niemi (CC-21-00367)	Reporting Period: 09/01/2021 Through: 09/30/2 Page: 2 of	
No Schedule B results to display.		

Committee to elect Miriam Niemi (CC-21-00367)	Reporting Period: 09/01/2021 Th Pag	•
No Schedule C results to display.		

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 9

(CC-21-00367)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Niemi, Miriam 9566 Barbaras Way King George, VA 22485	100 yard signs and 3 car magnets	Vistaprint Netherlands B.V.	09/01/2021	\$563.40
PayPal 2211 N 1st St San Jose, CA 95131	Credit Card Fee	PayPal	09/02/2021	\$1.94
PayPal 2211 N 1st St San Jose, CA 95131	Credit Card Fee	PayPal	09/02/2021	\$1.07
PayPal 2211 N 1st St San Jose, CA 95131	Credit Card Fee	PayPal	09/03/2021	\$1.21
PayPal 2211 N 1st St San Jose, CA 95131	Credit Card Fee	PayPal	09/03/2021	\$1.21
PayPal 2211 N 1st St San Jose, CA 95131	Credit Card Fee	PayPal	09/03/2021	\$1.94
PayPal 2211 N 1st St San Jose, CA 95131	Credit Card Fee	PayPal	09/04/2021	\$1.07
PayPal 2211 N 1st St San Jose, CA 95131	Credit Card Fee	PayPal	09/09/2021	\$14.94
Niemi, Miriam 9566 Barbaras Way King George, VA 22485	Candy to hand out during fall festival	Coscto	09/17/2021	\$150.57
Niemi, Miriam 9566 Barbaras Way King George, VA 22485	Facebook Ads	Facebook	09/23/2021	\$25.00
Niemi, Miriam 9566 Barbaras Way King George, VA 22485	Facebook Ads	Facebook	09/26/2021	\$25.00
King George Fall Festival Inc PO Box 923 King George, VA 22485	Fee to enter the King George Fall Festival	King George Fall Festival Inc	09/27/2021	\$55.00
Total This Period				\$842.35

Committee to elect Miriam Niemi (CC-21-00367)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Committee to elect Miriam Niemi (CC-21-00367)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Committee to elect Miriam Niemi (CC-21-00367)	Reporting Period: 09/01/2021 T Pa	Through: 09/30/2 age: 7 of 9	
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$290.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$790.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$842.35 10. Total [add lines 7, 8 and 9] \$842.35 **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

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

\$293.65

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$346.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$790.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$790.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,136.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$842.35 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$842.35 19. Ending Balance [Subtract Line 18b from Line 17e] \$293.65 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$346.00 Receipts from Current Reporting Previous [Line 17d above] \$790.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136.00 25. Total Funds Available [Add lines 21 and 24] \$1,136.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$842.35 [Line 18d above] 28. Total Disbursements this Election Cycle \$842.35