

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
Bassett, John E 230 Hunt Woods Drive Martinsville, VA 24112	1.Bassett Furniture 2.VP 3.Bassett, Virginia	09/21/2021	\$200.00	\$200.00
Crabtree, Mark 1100 Mulberry Road Martinsville, VA 24112	1.Martinsville Smiles, PLLC 2.Dentist 3.Martinsville, VA	09/20/2021	\$250.00	\$250.00
Phillips, Rebecca 222 Red Hill Dr Martinsville, VA 24112	1.PLMC 2.Accountant 3.Martinsville, VA	09/22/2021	\$2,000.00	\$2,000.00
Total This Period			\$2,450.00	

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
B99.9 - Turner Media Group P.O. Box 309 Collinsville, VA 24078	Radio Spot	Eric Phillips For Henry County Supervisor -	09/01/2021	\$780.00
Martinsville Bulletin 204 Broad Street Martinsville, VA 24112	Newspaper Ads	Eric Phillips For Henry County Supervisor -	09/16/2021	\$1,550.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Anedot Contribution Processing Fee for website donations	Eric Phillips For Henry County Supervisor -	09/20/2021	\$8.30
Facebook 1 Hacker Way Menlo Park, CA 94025	FB Ad	Eric Phillips For Henry County Supervisor -	09/24/2021	\$25.00
Point1 1015 Atlantic Blvd. 157 Atlantic Beach, FL 32233	Mailer	Eric Phillips For Henry County Supervisor -	09/24/2021	\$1,598.36
Facebook 1 Hacker Way Menlo Park, CA 94025	FB AD	Eric Phillips For Henry County Supervisor -	09/27/2021	\$2.36
Facebook 1 Hacker Way Menlo Park, CA 94025	FB AD	Eric Phillips For Henry County Supervisor -	09/27/2021	\$25.00
Banners on the Cheap 11525-A Stonehollow Drive Austin, TX 78758	2 Small Banners for Event	Eric Phillips For Henry County Supervisor -	09/28/2021	\$210.27
Total This Period				\$4,199.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,590.00
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]		\$4,199.29	
10. Total [add lines 7, 8 and 9]			\$4,199.29
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]		\$1,765.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,590.00		
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		\$2,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,355.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,199.29		
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]			\$4,199.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$155.79
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]	\$10,723.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,313.86	
25. Total Funds Available [Add lines 21 and 24]			\$13,313.86
26. Previous Disbursements [Line 28 from last report]	\$8,958.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,199.29		
28. Total Disbursements this Election Cycle			\$13,158.07
29. Ending Balance			\$155.79