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 Full Name of Contributor This Period To Date Received Mailing Address of Contributor Anderson, Robert Preston 1.Essex County NAACP 2183 Mussel Swamp Road 2.Retired 09/14/2021 \$500.00 \$500.00 Dunnsville, VA 22454 3.Dunnsville **Total This Period** \$500.00

Reporting Period: 09/10/2021 Through: 09/30/2021

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Anderson-Diggs for ECPS at Large (CC-21-01067)	Reporting Period: 09/10/2021 Through: 09/30/2021 Page: 2 of 9		
No Schedule B results to display.			

Anderson-Diggs for ECPS at Large (CC-21-01067)	Reporting Period: 09/10/2021 Through: 09/30/2021 Page: 3 of 9		
No Schedule C results to display.			

Name of Schedule D: Expenditures Amount Person Date of Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure 20x12 Door Magnets (pair) \$43.65 Brenda Spurlock, Justin 4155 King William Road Alyett, VA 23009 Anderson-Di 09/29/2021 \$623.90 24X18 Election Sign (double sided) 55 at \$10/each total ggs 580.25 **Total This Period** \$623.90

Reporting Period: 09/10/2021 Through: 09/30/2021

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Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Anderson-Diggs, Brenda Joyce 2183 Mussel Swamp Road Dunnsville, VA 22454 09/29/2021 \$1,600.00 \$1,600.00 **Total This Period**

Reporting Period: 09/10/2021 Through: 09/30/2021

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Anderson-Diggs for ECPS at Large (CC-21-01067)	Reporting Period: 09/10/2021 Through: 09/30/20 Page: 6 of 9		
No Schedule E-2 results to display.			

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(CC-21-01007)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Anderson-Diggs, Brenda Joyce 2183 Mussel Swamp Road Dunnsville, VA 22454		09/29/2021	\$1,600.00
Total This Period			\$1,600.00

15. Ending loan balance

Reporting Period: 09/10/2021 Through: 09/30/2021 Page: 8 of 9

\$1,600.00

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 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$600.00 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] \$623.90 10. Total [add lines 7, 8 and 9] \$623.90 **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] \$1,600.00 13. Subtotal \$1,600.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Anderson-Diggs for ECPS at Large

20. Total Unpaid Debts [from Schedule F of this report]

21. Balance at Start of Election Cycle

[Line 18d above]

29. Ending Balance

Previous Receipts [Line 24 from last report]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

26. Previous Disbursements [Line 28 from last report]

Committee's Receipts and Disbursements - Election Cycle

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

Reporting Period: 09/10/2021 Through: 09/30/2021

Page: (CC-21-01067) 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] \$600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,600.00 d. Subtotal: Contributions and Receipts received this period \$2,200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,200.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$623.90 [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] \$623.90 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,576.10

\$1,600.00

\$0.00

\$0.00

\$623.90

\$2,200.00

\$0.00

\$2,200.00

\$2,200.00

\$623.90 \$1.576.10