

**Pete for Governor (CC-20-00424)**

Reporting Period: 10/01/2021 Through: 10/21/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>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 |
|---|--|---------------|--------------------------|-------------------|
| Disruptor PAC<br>PO Box 26141<br>Alexandria, VA 22313   | 1.<br>2.PAC<br>3.Alexandria, VA  | 10/12/2021    | \$10,000.00              | \$10,000.00       |
| Total This Period   |  |               | \$10,000.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------|--|---------------------|-------------|
| Google<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043   | Online Services  | C Marston                              | 10/01/2021          | \$912.00    |
| Google<br>1600 Amphitheater Parkway<br>Mountain View, CA 94043   | Online Services  | C Marston                              | 10/01/2021          | \$74.03     |
| Gusto<br>525 20th St<br>San Francisco, CA 94107                  | Payroll Services | C Marston                              | 10/04/2021          | \$39.00     |
| Adobe<br>345 Park Ave<br>San Jose, CA 95110                      | Online Services  | C Marston                              | 10/07/2021          | \$9.99      |
| Ashby Law PLLC<br>602 Cameron St Ste 102<br>Alexandria, VA 22314 | Legal Services   | C Marston                              | 10/12/2021          | \$14,444.44 |
| Total This Period  |                  |  |                     | \$15,479.46 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Snyder, Pete and Burson<br>1314 Rugby Rd<br>Charlottesville, VA 22903-1239           |                      | 01/25/2021         | \$375,000.00            |
| Snyder, Pete and Burson<br>1314 Rugby Rd<br>Charlottesville, VA 22903-1239           |                      | 02/08/2021         | \$1,000,000.00          |
| Snyder, Pete and Burson<br>1314 Rugby Rd<br>Charlottesville, VA 22903-1239           |                      | 03/03/2021         | \$1,300,000.00          |
| Snyder, Pete and Burson<br>1314 Rugby Rd<br>Charlottesville, VA 22903-1239           |                      | 03/25/2021         | \$2,500,000.00          |
| Snyder, Pete and Burson<br>1314 Rugby Rd<br>Charlottesville, VA 22903-1239           |                      | 05/06/2021         | \$300,000.00            |
| Snyder, Pete and Burson<br>1314 Rugby Rd<br>Charlottesville, VA 22903-1239           |                      | 06/01/2021         | \$264,295.00            |
| Total This Period  |                      |                    | \$5,739,295.00          |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b>  |                       |
|--|--------------------------------|----------------|-----------------------|
| <b>Contributions Received This Period</b>                      |                                |                |                       |
| 1. Schedule A [Over \$100]                                     | 1                              | \$10,000.00    |                       |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00         |                       |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00         |                       |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00         |                       |
| <b>5. Total</b>  | <b>1</b>                       |                | <b>\$10,000.00</b>    |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |                |                       |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |                | <b>\$0.00</b>         |
| <b>Expenditures Made This Period</b>                           |                                |                |                       |
| 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]                                   |                                | \$15,479.46    |                       |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |                | <b>\$15,479.46</b>    |
| <b>Reconciliation of Loan Account</b>                          |                                |                |                       |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$5,739,295.00 |                       |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00         |                       |
| <b>13. Subtotal</b>  |                                |                | <b>\$5,739,295.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00         |                       |
| <b>15. Ending loan balance</b>                                 |                                |                | <b>\$5,739,295.00</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                |                   |                       |
|--|----------------|-------------------|-----------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                | <b>\$8,146.84</b> |                       |
| <b>17. Receipts for Current Reporting Period:</b>                          |                |                   |                       |
| a. Contributions received this period [Line 5 of Schedule G]               | \$10,000.00    |                   |                       |
| 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               |                | \$10,000.00       |                       |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                |                   | <b>\$18,146.84</b>    |
| <b>18. Disbursements for Current Reporting Period</b>                      |                |                   |                       |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,479.46    |                   |                       |
| 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]                        |                |                   | \$15,479.46           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                |                   | <b>\$2,667.38</b>     |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,739,295.00 |                   |                       |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                |                   |                       |
| 21. Balance at Start of Election Cycle                                     |                | \$0.00            |                       |
| 22. Previous Receipts [Line 24 from last report]                           | \$7,584,257.94 |                   |                       |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,000.00    |                   |                       |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$7,594,257.94    |                       |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                |                   | <b>\$7,594,257.94</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,576,111.10 |                   |                       |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,479.46    |                   |                       |
| <b>28. Total Disbursements this Election Cycle</b>                         |                |                   | <b>\$7,591,590.56</b> |
| <b>29. Ending Balance</b>  |                |                   | <b>\$2,667.38</b>     |