Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 10

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
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	2. Political Action Committee 3. Charlottesville Va	09/10/2021	\$5,000.00	\$5,000.00
Virginia AFL-CIO 5400 Glenside Dr E Richmond, VA 23228	2.Political Action Committee 3.Richmond VA	09/15/2021	\$250.00	\$250.00
Total This Period			\$5,250.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Rural Groundgame 676 Melrose Rd Rockingham, VA 22802	Political Action Committee Rockingham VA Assistance and Advice with the Campaign Fair Market Value	09/30/2021	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

A Chance For VA HD 16 (CC-21-00430) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 10 No Schedule C results to display.

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Speedway Chance B 09/02/2021 4801 Greensboro Rd Gas for Campaign Manager, Wendy Corns \$5.52 Trevillian Ridgeway, VA 24148 The Ground Floor Chance B 1 E Church St Coffee for Campaign Staff 09/02/2021 \$16.22 Trevillian Martinsville, VA 24112 The Ground Floor Chance B 1 E Church St Coffee for Campaign Staff/cake 09/02/2021 \$5.94 Trevillian Martinsville, VA 24112 Kangaroo Express Chance B 1560 Virginia Ave Gas for Candidate, Chance Trevillian 09/03/2021 \$25.17 Trevillian Martinsville, VA 24112 Gibson Print Chance B 09/07/2021 5659 South Laburnum Avenue Campaign Buttons, Stickers, Rally Signs, Grip Cards \$274.70 Trevillian Henrico, VA 23231 Kangaroo Express Chance B 1560 Virginia Ave 09/11/2021 \$25.08 Gas for Candidate, Chance Trevillian Trevillian Martinsville, VA 24112 The Connection Chance B 299 N River Rd 09/13/2021 \$22.50 Gas for Campaign Manager, Wendy Corns Trevillian Fieldale, VA 24089 Family Dollar Med Kit for an injury sustained by candidate, Chance Chance B 730 E Church St Ste 2 09/20/2021 \$7.32 Trevillian Trevillian Martinsville, VA 24112 Speedway Chance B 09/20/2021 \$17.00 4801 Greensboro Rd Gas for Campaign Manager, Wendy Corns Trevillian Ridgeway, VA 24148 The Ground Floor Chance B 09/20/2021 \$19.11 1 E Church St Coffee for Campaign Staff Trevillian Martinsville, VA 24112 Chance B 3001 Virginia Ave Binder for Campaign Documents 09/23/2021 \$22.84 Trevillian Collinsville, VA 24078 Trevillian, Chance Brian Reimbursement for Financial Assist With Vote Builder Chance B 15 Turkey Ridge Rd 09/23/2021 \$100.00 Purchase Trevillian Martinsville, VA 24112 Western Union Western Union charges 2.00 for cashing of checks, and Chance B 240 Commonwealth Blvd W 09/23/2021 \$2.00 this is in relation to the donation from Michael George Trevillian Martinsville, VA 24112

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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS 3001 Virginia Ave Collinsville, VA 24078	Stapler for Campaign Documents	Chance B Trevillian	09/29/2021	\$4.45
Martinsville Henry County Democratic Committee PO Box 644 Martinsville, VA 24114	Donation to the Local Democratic Committee	Chance B Trevillian	09/29/2021	\$150.00
Act Blue 366 Summer Street Somerville, MD 02144	Combined processing fees for five Act Blue checks dated 9-5, 9-12, 9-19, 9-26, 9-30	Chance B Trevillian	09/30/2021	\$8.34
Speedway 4801 Greensboro Rd Ridgeway, VA 24148	Gas for Campaign Manager, Wendy Corns	Chance B Trevillian	09/30/2021	\$18.90
Total This Period				\$725.09

A Chance For VA HD 16 (CC-21-00430)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 6 of 10
No Schedule E-1 results to display.		

A Chance For VA HD 16 (CC-21-00430)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 7 of 10
No Schedule E-2 results to display.		

A Chance For VA HD 16 (CC-21-00430) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,250.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$432.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$7,682.27
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$725.09	
10. Total [add lines 7, 8 and 9]			\$2,725.09
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$328.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,682.27		
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		\$7,682.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,010.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,725.09		
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]			\$2,725.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,285.80
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]	\$2,239.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,682.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,921.80	
25. Total Funds Available [Add lines 21 and 24]			\$9,921.80
26. Previous Disbursements [Line 28 from last report]	\$1,910.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,725.09		
28. Total Disbursements this Election Cycle			\$4,636.00
29. Ending Balance			\$5,285.80