

**Carney For Stonewall-Hawthorne  
(CC-21-00075)**

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
Cheatwood, Sarah PO Box 142 Amisville, VA 20106	1.Fauquier Public School 2.Teacher 3.Warrenton, VA	10/08/2021	\$500.00	\$500.00
Hope, Judith 53 Grey Fox Lane Washington, VA 22747	1.Self 2.Retired 3.Washington, VA	10/07/2021	\$850.00	\$850.00
Jacquemin, John 603 Castleton View Castleton, VA 22716	1.Mooring Financial 2.CEO 3.Tyson's Corner, VA	10/18/2021	\$1,000.00	\$1,000.00
Jones, Bruce 601 Long Mountain RD Washington, VA 22747	1.Self 2.Retired 3.Self	10/02/2021	\$200.00	\$200.00
McConnell, Mary 4733 Sperryville Pike Woodville, VA 22749	1.Self 2.Anthropologist and Horse Breeder 3.Woodville, VA	10/18/2021	\$250.00	\$250.00
Mitchell, Drew 22 Avon Lane Washington, VA 22747	1.Fathom Creative 2.Graphic Designer 3.Washington, DC	10/01/2021	\$1,000.00	\$1,000.00
Ridder, Stephanie 1490 N Poes Rd Flint Hill, VA 22627	1.self 2.Retired 3.Flint Hill, VA	10/12/2021	\$250.00	\$250.00
Tacelosky, Michael 105 Thornton Gap Church Rd Sperryville, VA 22740	1.Self 2.Computer Programmer 3.Sperryville, VA	10/18/2021	\$180.00	\$180.00
Wofford, John 651 Woodward RD Sperryville, VA 22740	1.National Park Service 2.Biology/Science Writer 3.Luray, VA	10/04/2021	\$150.00	\$150.00
Total This Period			\$4,380.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Crazy Cheap Political Signs 11525A Stonehollow Dr. 100 Austin, TX 78758	Campaign Signs	Van Carney	10/01/2021	\$438.47
InsideNoVa / Piedmont Publishing Group PO Box 3632 Warrenton, VA 20188	Rapp News ad	Van Carney	10/05/2021	\$525.00
Sperryville Post Office 43 Main Street Sperryville, VA 22740	Postage	Van Carney	10/05/2021	\$320.00
Sperryville Post Office 43 Main Street Sperryville, VA 22740	Postage	Van Carney	10/05/2021	\$80.00
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	postcards	Van Carney	10/06/2021	\$239.90
Sperryville Post Office 43 Main Street Sperryville, VA 22740	postage	Van Carney	10/06/2021	\$20.00
Crazy Cheap Political Signs 11525A Stonehollow Dr. 100 Austin, TX 78758	Campaign signs	Van Carney	10/07/2021	\$239.42
Crazy Cheap Political Signs 11525A Stonehollow Dr. 100 Austin, TX 78758	Campaign Signs	Van Carney	10/12/2021	\$478.83
InsideNoVa / Piedmont Publishing Group PO Box 3632 Warrenton, VA 20188	Rapp News ads	Van Carney	10/14/2021	\$675.00
Sperryville Post Office 43 Main Street Sperryville, VA 22740	postage	Van Carney	10/15/2021	\$40.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	New Voter list	Van Carney	10/18/2021	\$33.75
InsideNoVa / Piedmont Publishing Group PO Box 3632 Warrenton, VA 20188	Rapp News Ad	Van Carney	10/19/2021	\$600.00
Squarespace INC Eight Clarkson Street 12th Floor New York, NY 10014	monthly website fee	Van Carney	10/20/2021	\$16.00

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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
Total This Period				\$3,706.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Van, Carney 4662 Sperryville Pike Woodville, VA 22749		03/11/2021	\$33.00
Van, Carney 4662 Sperryville Pike Woodville, VA 22749		03/11/2021	\$33.00
Total This Period			\$66.00



<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]	9	\$4,380.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$4,830.00</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]		\$3,706.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,706.37</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$66.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$66.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$66.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,182.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,830.00		
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		\$4,830.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,012.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,706.37		
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]			\$3,706.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,306.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$66.00		
<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]	\$9,446.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,276.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,276.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,263.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,706.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,969.39</b>
<b>29. Ending Balance</b>			<b>\$4,306.61</b>