

No Schedule A results to display.

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
A&E Catering 6240 Stage Coach Rd Nathalie, VA 24557	Fair Booth	Melissa Hicks	10/12/2021	\$10.50
Jody Lecanto Lecanto, FL 34461	Fair Booth	Melissa Hicks	10/12/2021	\$32.00
Valley Amusement Inc. 69 INDUSTRIAL PARK Wardensville, WV 26851	Fair booth	Melissa Hicks	10/12/2021	\$6.00
Dollar General 1010 Chatham Rd Halifax, VA 24558	Thank you cards	Melissa Hicks	10/14/2021	\$1.06
UZ Marketing 5900 Bingle Rd Houston, TX 77092	UZ Marketing Postcard Mailer	Melissa Hicks	10/14/2021	\$341.42
Total This Period				\$390.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hicks, Melissa 14196 Mountain Rd Vernon Hill, VA 24597		06/25/2021	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$390.98	
10. Total [add lines 7, 8 and 9]			\$390.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$418.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$418.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$390.98		
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]			\$390.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27.53
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,070.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,070.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,070.00
26. Previous Disbursements [Line 28 from last report]	\$651.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$390.98		
28. Total Disbursements this Election Cycle			\$1,042.47
29. Ending Balance			\$27.53