Joe for Southside (CC-20-00360)	Reporting Period: 10/01/2021 Through Page:	: 10/21/2021 1 of 9
No Schedule A results to display.		

e for Southside (CC-20-00360)	Reporting Period: 10/01/2021_Through: 10/21/2021
(1111)	Page: 2 of 9
No Schedule B results to display.	
No ochedule b results to display.	

Joe for Southside (CC-20-00360)	Reporting Period: 10/01/2021	Through: 1 Page:	0/21/2021 3 of 9
No Schedule C results to display.			

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Layne, Renea 2182 S. Genito Rd. Tinisha Sign delivery 10/02/2021 \$100.00 Burkeville, VA 23922 Southern Sign Works 598 Buffalo RD Tinisha Stickers 10/05/2021 \$100.00 Paschal Clarksville, VA 23927

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

\$200.00

Joe for Southside (CC-20-00360)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 5 of 9
No Schedule E-1 results to display.		

**Total This Period** 

Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Name and Address of Lender Period Paschal, Joe 1206 N Whittles Mill Road 10/13/2021 \$140.00 \$49.54 South hill Va., VA 23970 Paschal, Tinisha I. 1206 N. Whittles mill Rd 10/17/2021 \$40.00 \$35.00 South Hill, VA 23970

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

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Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 7 of 9

(11)	,	Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		03/31/2021	\$100.00
Paschal, Joe 1206 N. Whittles mill Rd South Hill, VA 23970		06/21/2021	\$609.06
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/01/2021	\$25.00
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/14/2021	\$105.44
Paschal, Joe 1206 N Whittles Mill Road South hill Va., VA 23970		08/15/2021	\$49.54
Paschal, Tinisha I. 1206 N. Whittles mill Rd South Hill, VA 23970		05/14/2021	\$35.00
Total This Period			\$924.04

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 9

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]	3	\$122.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$122.30
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]		\$200.00	
10. Total [add lines 7, 8 and 9]			\$200.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,104.04	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,104.04
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$180.00	
15. Ending loan balance			\$924.04

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 9 of 9

16. Beginning Balance   Line 19 of last Report				Page: 9 of 9
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 380.00 4812,851.28 5812,851.28	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G]  b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]  c. Loans received this period [Line 12 of Schedule G]  d. Subtotal: Contributions and Receipts received this period  e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 21 and 24]  25. Total Funds Available [Add lines 21 and 24]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$12,851,28	16. Beginning Balance [Line 19 of last Report]		\$1,580.76	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 51,703.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 512,851.28	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  81,703.06  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 312,851.28  28. Total Disbursements this Election Cycle 31. Disbursements from Current Reporting Period [Line 18d above] 32. Total Disbursements this Election Cycle 33. Total Disbursements this Election Cycle 34. Total Disbursements this Election Cycle 35. Total Disbursements this Election Cycle 36. Total Disbursements this Election Cycle 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle	a. Contributions received this period [Line 5 of Schedule G]	\$122.30		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle  \$12,851.28	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d]  18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$12,851.28	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period  a. Expenditures made this reporting period [Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts and Disbursements - Election Cycle  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  29. Total Disbursements this Election Cycle	d. Subtotal: Contributions and Receipts received this period		\$122.30	
a. Expenditures made this reporting period [Line 10 of Schedule G] \$200.00 \$180.00 \$19. Ending Balance [Subtract Line 18b from Line 17e] \$1,323.06 \$19. Ending Balance [Subtract Line 18b from Line 17e] \$1,323.06 \$19. Ending Balance [Subtract Line 18b from Line 17e] \$1,323.06 \$19. Ending Balance [Subtract Line 18b from Line 17e] \$1,323.06 \$19. Ending Balance at Start of Election Cycle \$1. Balance at Start of Election Cycle \$0.00 \$14,052.04 \$14,052.04 \$12.30 \$12.30 \$12.30 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$14,174.34 \$18. Election Cycle [Add lines 21 and 24] \$12,471.28 \$12,471.28 \$12,471.28 \$12,471.28 \$13,80.00 \$12,851.28 \$12,851.28 \$12,851.28 \$12,851.28 \$12,851.28 \$12,851.28 \$12,851.28 \$12,851.28 \$12,851.28	e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,703.06
[Line 10 of Schedule G]  b. Loans repaid this reporting period [Line 14 of Schedule G]  c. Other surplus funds paid out [from Schedule I]  d. Total Payments Made [Add lines 18a,18b, and 18c]  19. Ending Balance [Subtract Line 18b from Line 17e]  20. Total Unpaid Debts [from Schedule F of this report]  21. Balance at Start of Election Cycle  22. Previous Receipts and Disbursements - Election Cycle  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$12,851.28	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00  d. Total Payments Made [Add lines 18a,18b, and 18c] \$380.00  19. Ending Balance [Subtract Line 18b from Line 17e] \$1,323.06  20. Total Unpaid Debts [from Schedule F of this report] \$924.04  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report] \$14,052.04  23. Receipts from Current Reporting Previous [Line 17d above] \$122.30  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,174.34  25. Total Funds Available [Add lines 21 and 24] \$12,471.28  27. Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle	Expenditures made this reporting period [Line 10 of Schedule G]	\$200.00		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$380.00  19. Ending Balance [Subtract Line 18b from Line 17e] \$1,323.06  20. Total Unpaid Debts [from Schedule F of this report] \$924.04  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report] \$14,052.04  23. Receipts from Current Reporting Previous [Line 17d above] \$122.30  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,174.34  25. Total Funds Available [Add lines 21 and 24] \$12,471.28  27. Disbursements [Line 28 from last report] \$12,471.28  28. Total Disbursements this Election Cycle \$380.00  \$12,851.28	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$180.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$1,323.06  20. Total Unpaid Debts [from Schedule F of this report] \$924.04  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$14,052.04  23. Receipts from Current Reporting Previous [Line 17d above] \$122.30  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,174.34  25. Total Funds Available [Add lines 21 and 24] \$14,174.34  26. Previous Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle \$12,851.28	c. Other surplus funds paid out [from Schedule I]		\$0.00	
20. Total Unpaid Debts [from Schedule F of this report] \$924.04  Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report] \$14,052.04  23. Receipts from Current Reporting Previous [Line 17d above] \$122.30  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,174.34  25. Total Funds Available [Add lines 21 and 24] \$14,174.34  26. Previous Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle \$12,851.28	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$380.00
Committee's Receipts and Disbursements - Election Cycle  21. Balance at Start of Election Cycle  22. Previous Receipts [Line 24 from last report]  23. Receipts from Current Reporting Previous [Line 17d above]  24. Total Receipts this Election Cycle [Add lines 22 and 23]  25. Total Funds Available [Add lines 21 and 24]  26. Previous Disbursements [Line 28 from last report]  27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$12,851.28	19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,323.06
21. Balance at Start of Election Cycle \$0.00  22. Previous Receipts [Line 24 from last report] \$14,052.04  23. Receipts from Current Reporting Previous [Line 17d above] \$122.30  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,174.34  25. Total Funds Available [Add lines 21 and 24] \$14,174.34  26. Previous Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle \$12,851.28	20. Total Unpaid Debts [from Schedule F of this report]	\$924.04		
22. Previous Receipts [Line 24 from last report] \$14,052.04  23. Receipts from Current Reporting Previous [Line 17d above] \$122.30  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,174.34  25. Total Funds Available [Add lines 21 and 24] \$14,174.34  26. Previous Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle \$12,851.28	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$122.30  24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,174.34  25. Total Funds Available [Add lines 21 and 24] \$14,174.34  26. Previous Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle \$12,851.28	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$14,174.34  25. Total Funds Available [Add lines 21 and 24] \$14,174.34  26. Previous Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle \$12,851.28	22. Previous Receipts [Line 24 from last report]	\$14,052.04		
25. Total Funds Available [Add lines 21 and 24] \$14,174.34  26. Previous Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle \$12,851.28	23. Receipts from Current Reporting Previous [Line 17d above]	\$122.30		
26. Previous Disbursements [Line 28 from last report] \$12,471.28  27. Disbursements from Current Reporting Period [Line 18d above] \$380.00  28. Total Disbursements this Election Cycle \$12,851.28	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,174.34	
27. Disbursements from Current Reporting Period [Line 18d above]  28. Total Disbursements this Election Cycle  \$380.00  \$12,851.28	25. Total Funds Available [Add lines 21 and 24]			\$14,174.34
[Line 18d above]  28. Total Disbursements this Election Cycle  \$12,851.28	26. Previous Disbursements [Line 28 from last report]	\$12,471.28		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$380.00		
29. Ending Balance \$1,323.06	28. Total Disbursements this Election Cycle			\$12,851.28
	29. Ending Balance			\$1,323.06