

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Allain, Violet<br>231 Campbell Ave.<br>Harrisonburg, VA 22801   | 1.Not employed<br>2.Not employed<br>3.Harrisonburg, VA   | 07/15/2021    | \$500.00                 | \$600.00          |
| Beery, Kathy<br>741 Northfield Ct.<br>Harrisonburg, VA 22802  | 1.retired<br>2.retired<br>3.Harrisonburg, VA   | 08/06/2021    | \$50.00                  | \$150.00          |
| Breit, Jeffrey<br>600 22nd Street<br>Virginia Beach, VA 23451   | 1.Breit Drescher Imprevento<br>2.Lawyer<br>3.Virginia Beach, Virginia  | 07/01/2021    | \$1,000.00               | \$1,000.00        |
| Competitive Commonwealth Fund<br>PO Box 3863<br>Merrifield, VA 22196                                      | 1.<br>2.PAC<br>3.Merrifield, VA  | 08/17/2021    | \$250.00                 | \$250.00          |
| Copeland, Adam<br>1153 Nelson Drive<br>Harrisonburg, VA 22801   | 1.Study Group<br>2.Project Director<br>3.Harrisonburg VA   | 07/12/2021    | \$50.00                  | \$150.00          |
| Copeland, Adam<br>1153 Nelson Drive<br>Harrisonburg, VA 22801   | 1.Study Group<br>2.Project Director<br>3.Harrisonburg VA   | 08/12/2021    | \$50.00                  | \$200.00          |
| Cortes, Tania<br>95 Blue Stone Hills Dr<br>Harrisonburg, VA 22801   | 1.not employed<br>2.not employed<br>3.Harrisonburg, VA   | 08/03/2021    | \$101.00                 | \$126.00          |
| Crandall, Daniel<br>PO Box 1198<br>Roanoke, VA 24006  | 1.Self<br>2.Attorney<br>3.Roanoke, VA  | 08/03/2021    | \$500.00                 | \$500.00          |
| Dalke, Jeff<br>1470 Wolverine Road<br>Edinburg, VA 22824  | 1.Self-employed farmer<br>2.Retired<br>3.Edinburg, Virginia  | 07/27/2021    | \$500.00                 | \$500.00          |
| Deeds for State Senate<br>PO Box 5462<br>Charlottesville, VA 22905  | 1.<br>2.PAC<br>3.Charlottesville, VA   | 08/30/2021    | \$500.00                 | \$500.00          |
| Dixon, Andrew<br>4053 Captain Yancey Rd<br>Elkton, VA 22827   | 1.Retired<br>2.Retired<br>3.Elkton, VA   | 08/10/2021    | \$150.00                 | \$150.00          |
| Docherty, Jayne<br>2237 Deyerle Avenue<br>Harrisonburg, VA 22801  | 1.EMU<br>2.executive director<br>3.Harrisonburg, VA  | 07/14/2021    | \$100.00                 | \$400.00          |

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| Docherty, Jayne<br>2237 Deyerle Avenue<br>Harrisonburg, VA 22801  | 1.EMU<br>2.executive director<br>3.Harrisonburg, VA  | 08/14/2021    | \$100.00                 | \$500.00          |
| Everett, Peter<br>10080 Daniels Run Way<br>Fairfax, VA 22030  | 1.Blankingship & Keith<br>2.Attorney<br>3.Fairfax, Virginia  | 07/22/2021    | \$150.00                 | \$150.00          |
| Facknitz, Mark<br>48 East Weaver Ave<br>Harrisonburg, VA 22801  | 1.JMU<br>2.Professor<br>3.Harrisonburg VA  | 07/26/2021    | \$50.00                  | \$200.00          |
| Facknitz, Mark<br>48 East Weaver Ave<br>Harrisonburg, VA 22801  | 1.JMU<br>2.Professor<br>3.Harrisonburg VA  | 08/26/2021    | \$50.00                  | \$250.00          |
| Fitzgerald, Joseph<br>93 Middlebrook St.<br>Harrisonburg, VA 22801  | 1.Retired<br>2.Retired<br>3.Harrisonburg, VA   | 07/15/2021    | \$100.00                 | \$733.30          |
| Fogo, Matthew<br>125 Buckland Drive<br>Lexington, VA 24450  | 1.Neosystems<br>2.Sales<br>3.Tyson's Corner, Virginia  | 07/09/2021    | \$250.00                 | \$250.00          |
| Foucar-Szocki, Reg<br>109 Blue Stone Hills Dr<br>Harrisonburg, VA 22801                                   | 1.JMU<br>2.Professor<br>3.Harrisonburg, VA   | 08/31/2021    | \$500.00                 | \$500.00          |
| Fulk, Dianne<br>11830 Fort Turley Trail<br>Linville, VA 22834   | 1.JMU<br>2.Administrator<br>3.Harrisonburg   | 08/04/2021    | \$50.00                  | \$350.00          |
| Fulk, Dianne<br>11830 Fort Turley Trail<br>Linville, VA 22834   | 1.JMU<br>2.Administrator<br>3.Harrisonburg   | 08/30/2021    | \$100.00                 | \$450.00          |
| Galun, Joshua<br>2836 Arizona Ave, NW<br>Washington, DC 20016   | 1.Excella<br>2.Consultant<br>3.Arlington, Virginia   | 07/12/2021    | \$500.00                 | \$500.00          |
| Goodwin, Bradford<br>4601 Arrowhead Road<br>Richmond, VA 23235  | 1.Reid Goodwin<br>2.Attorney<br>3.Richmond, Virginia   | 07/22/2021    | \$250.00                 | \$250.00          |
| Hart, Gene<br>3133 West Wind Drive<br>Harrisonburg, VA 22801  | 1.A. Gene Hart Jr. P.C.<br>2.Attorney<br>3.Harrisonburg, VA  | 07/22/2021    | \$25.00                  | \$1,450.00        |

# Helsley for Delegate (CC-21-00102)

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|---|--|---------------|--------------------------|-------------------|
| Hart, Gene<br>3133 West Wind Drive<br>Harrisonburg, VA 22801  | 1.A. Gene Hart Jr. P.C.<br>2.Attorney<br>3.Harrisonburg, VA  | 08/12/2021    | \$250.00                 | \$1,700.00        |
| Hart, Gene<br>3133 West Wind Drive<br>Harrisonburg, VA 22801  | 1.A. Gene Hart Jr. P.C.<br>2.Attorney<br>3.Harrisonburg, VA  | 08/31/2021    | \$10.00                  | \$1,710.00        |
| Hatton, Robert<br>12350 Jefferson Ave<br>Newport News, VA 23602   | 1.Self<br>2.Attorney<br>3.Newport News, VA   | 07/30/2021    | \$1,000.00               | \$1,000.00        |
| Helsley, William<br>10350 Bella Ln<br>McGaheysville, VA 22846   | 1.Self<br>2.Attorney<br>3.Harrisonburg, VA   | 08/31/2021    | \$100,000.00             | \$100,000.00      |
| Hines, Cragg<br>5100 Little Falls Road<br>Arlington, VA 22207   | 1.Self<br>2.Writer<br>3.Arlington, Virginia  | 08/27/2021    | \$250.00                 | \$250.00          |
| Humphrey, Clyde<br>110 Zirkle St<br>Luray, VA 22836   | 1.Not Employed<br>2.Not Employed<br>3.Luray, VA  | 07/08/2021    | \$500.00                 | \$500.00          |
| Isenstadt, Ernest<br>6207 Lochraven Dr.<br>McLean, VA 22101   | 1.Not Employed<br>2.Not employed<br>3.McLean, VA   | 08/27/2021    | \$200.00                 | \$200.00          |
| Jost, Micah<br>382 E. Elizabeth St.<br>Harrisonburg, VA 22802   | 1.NLRB<br>2.Lawyer<br>3.Washington, DC   | 08/29/2021    | \$250.00                 | \$250.00          |
| Jost, Ruth<br>1370 Lincolnshire Drive<br>Rockingham, VA 22802   | 1.not employed<br>2.not employed<br>3.Rockingham, VA   | 07/07/2021    | \$300.00                 | \$1,300.00        |
| Jost, Ruth<br>1370 Lincolnshire Drive<br>Rockingham, VA 22802   | 1.not employed<br>2.not employed<br>3.Rockingham, VA   | 08/07/2021    | \$300.00                 | \$1,600.00        |
| Kahn, Arnold<br>425 New York Ave<br>Harrisonburg, VA 22801  | 1.Retired<br>2.Retired<br>3.Harrisonburg, VA   | 08/10/2021    | \$200.00                 | \$200.00          |
| Kennedy, Bryan<br>2332 Barbour Road<br>Falls Church, VA 22043   | 1.VIDC<br>2.Attorney<br>3.Richmond, Virginia   | 07/01/2021    | \$200.00                 | \$200.00          |

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|---|--|---------------|--------------------------|-------------------|
| Kohen, Andrew<br>31 Laurel St.<br>Harrisonburg, VA 22801  | 1. Not employed<br>2. Not employed<br>3. Harrisonburg, VA  | 07/01/2021    | \$100.00                 | \$200.00          |
| Krall, John<br>1881 rhiannon lane<br>Harrisonburg, VA 22801   | 1. Ritchie Law Firm<br>2. lawyer<br>3. Harrisonburg, Virginia  | 08/18/2021    | \$250.00                 | \$350.00          |
| Lyons, Richard<br>1496 Huron Ct<br>Rockingham, VA 22801   | 1. Retired<br>2. Retired<br>3. Rockingham, VA  | 07/27/2021    | \$200.00                 | \$200.00          |
| Marsden, Dave<br>9322 Jackson St.<br>Burke, VA 22315  | 1. Senate of Virginia<br>2. Senator<br>3. Richmond, VA   | 08/10/2021    | \$250.00                 | \$250.00          |
| Melby, Barbara<br>12774 Indian Trail Rd.<br>Broadway, VA 22815  | 1. Retired<br>2. Retired<br>3. Broadway, VA  | 08/10/2021    | \$250.00                 | \$250.00          |
| Mellinger, Gwyneth<br>1969 Smithland Rd.<br>Rockingham, VA 22802  | 1. JMU<br>2. Professor<br>3. Harrisonburg, VA  | 07/10/2021    | \$100.00                 | \$350.00          |
| Mellinger, Gwyneth<br>1969 Smithland Rd.<br>Rockingham, VA 22802  | 1. JMU<br>2. Professor<br>3. Harrisonburg, VA  | 08/02/2021    | \$100.00                 | \$450.00          |
| Milam, Lisa<br>6241 Dotts Lane<br>Penn Laird, VA 22846  | 1. William W. Helsley PC<br>2. Legal Assistant<br>3. Harrisonburg Virginia   | 08/31/2021    | \$25.00                  | \$125.00          |
| Morrill, Robert<br>238 Cox Landing<br>Topping, VA 23169   | 1. Not Employed<br>2. Not Employed<br>3. Topping, VA   | 07/01/2021    | \$250.00                 | \$250.00          |
| Murphey, Randolph<br>154 Jessamine Place<br>McGaheysville, VA 22840                                       | 1. Retired<br>2. Retired<br>3. McGaheysville, VA   | 08/05/2021    | \$200.00                 | \$200.00          |
| Newberger, Marcy<br>1612 Walden Dr.<br>McLean, VA 22101   | 1. Not Employed<br>2. Not employed<br>3. McLean, VA  | 08/31/2021    | \$250.00                 | \$250.00          |
| Oliver, Harold<br>30 Maplehurst Ave<br>Harrisonburg, VA 22801   | 1. Evans Oliver PLC<br>2. Attorney<br>3. Harrisonburg Virginia   | 08/31/2021    | \$250.00                 | \$750.00          |

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| One Richmond<br>300 S. 11th St<br>Apt. 3105<br>Richmond, VA 23219   | 1.<br>2.PAC<br>3.Richmond, VA  | 08/10/2021    | \$250.00                 | \$250.00          |
| Painter, Jeffrey<br>3110 Ferncliff Rd<br>Richmond, VA 23225   | 1.self<br>2.Consultant<br>3.Richmond, VA   | 08/10/2021    | \$250.00                 | \$250.00          |
| Price-Stroble, Sandra<br>1363 Sparrow Court<br>Harrisonburg, VA 22802                                     | 1.Not employed<br>2.not employed<br>3.Harrisonburg, VA   | 07/28/2021    | \$50.00                  | \$450.00          |
| Price-Stroble, Sandra<br>1363 Sparrow Court<br>Harrisonburg, VA 22802                                     | 1.Not employed<br>2.not employed<br>3.Harrisonburg, VA   | 08/04/2021    | \$50.00                  | \$500.00          |
| Price-Stroble, Sandra<br>1363 Sparrow Court<br>Harrisonburg, VA 22802                                     | 1.Not employed<br>2.not employed<br>3.Harrisonburg, VA   | 08/31/2021    | \$50.00                  | \$550.00          |
| Reese, Jane<br>824 Arcturis on the Potomac<br>Alexandria, VA 22308  | 1.Not Employed<br>2.Not employed<br>3.Alexandria, VA   | 08/16/2021    | \$250.00                 | \$250.00          |
| Reid, Brandon<br>510 N. 22nd Street<br>Richmond, VA 23223   | 1.Reid Goodwin PLC<br>2.Attorney<br>3.Richmond, Virginia   | 07/22/2021    | \$1,000.00               | \$1,000.00        |
| Ritchie, Michael<br>1338 Henton Mill Lane<br>Rockingham, VA 22802   | 1.Ritchie Law Firm<br>2.Attorney<br>3.Harrisonburg Virginia  | 08/12/2021    | \$500.00                 | \$1,000.00        |
| Ritchie, Roger<br>3261 Airey Lane<br>Harrisonburg, VA 22832   | 1.Ritchie Law Firm<br>2.Attorney<br>3.Harrisonburg Virginia  | 08/30/2021    | \$500.00                 | \$2,500.00        |
| Santos, Roland<br>52 E Market<br>Harrisonburg, VA 22801   | 1.Self<br>2.Attorney<br>3.Harrisonburg, VA   | 07/01/2021    | \$250.00                 | \$500.00          |
| Saslaw for State Senate<br>PO Box 1254<br>Springfield, VA 22151   | 1.<br>2.PAC<br>3.Springfield, VA   | 08/30/2021    | \$1,000.00               | \$1,000.00        |
| Schwartz, Gerald<br>2826 Duke St.<br>Alexandria, VA 22314   | 1.Self<br>2.Attorney<br>3.Alexandria, VA   | 08/03/2021    | \$250.00                 | \$250.00          |

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| Scott Surovell for State Senate<br>PO Box 289<br>Mount Vernon, VA 22121                                   | 1.<br>2.PAC<br>3.Mount Vernon, VA  | 08/30/2021    | \$500.00                 | \$500.00          |
| Shapiro, Carol<br>7822 Gingerbread Lane<br>Fairfax Station, VA 22039                                      | 1.Sentara<br>2.Physician<br>3.Woodbridge   | 08/11/2021    | \$150.00                 | \$150.00          |
| Surovell, Robert<br>4010 University Dr<br>Fairfax, VA 22030   | 1.Self<br>2.Attorney<br>3.Fairfax, VA  | 08/24/2021    | \$250.00                 | \$250.00          |
| Swallow, Elizabeth<br>45 E. Fairview Ave.<br>Harrisonburg, VA 22801                                       | 1.Self<br>2.Physician<br>3.Harrisonburg, VA  | 08/30/2021    | \$99.00                  | \$198.00          |
| Telegadas, Francis<br>8204 Yolanda Road<br>Richmond, VA 23229   | 1.Allianz Partners<br>2.Attorney<br>3.Richmond, VA   | 08/19/2021    | \$125.00                 | \$425.00          |
| Trettner, Janet<br>3965 Mountain Valley Rd<br>Keezletown, VA 22832  | 1.Not employed<br>2.Not employed<br>3.Keezletown, VA   | 08/09/2021    | \$1,000.00               | \$2,000.00        |
| Turner, Debra<br>3358 Willow Run Road<br>Harrisonburg, VA 22802   | 1.RCPS<br>2.Teacher<br>3.Rockingham County, VA   | 08/30/2021    | \$50.00                  | \$475.66          |
| Turner, Ron<br>512 Rosemont Drive<br>Charlottesville, VA 22903  | 1.UVA<br>2.Faculty<br>3.Charlottesville, Virginia  | 08/21/2021    | \$500.00                 | \$500.00          |
| Virginia Professional Firefighters Association<br>8510 Virginia Meadow Dr<br>Manassas, VA 20109           | 1.<br>2.PAC<br>3.Manassas, VA  | 08/24/2021    | \$1,000.00               | \$1,000.00        |
| Virginia Trial Lawyers Association<br>919 E. Main St.<br>Richmond, VA 23219                               | 1.<br>2.Trade group<br>3.Richmond, VA  | 08/05/2021    | \$2,000.00               | \$2,000.00        |
| Virginia Trial Lawyers Association<br>919 E. Main St.<br>Richmond, VA 23219                               | 1.<br>2.Trade group<br>3.Richmond, VA  | 08/30/2021    | \$2,000.00               | \$4,000.00        |
| Waybright, Karen<br>145 Stuart Ct.<br>Luray, VA 22835   | 1.Gray Television<br>2.Media sales<br>3.Harrisonburg Virginia  | 08/30/2021    | \$100.00                 | \$200.00          |

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| Wilcox, Melynda<br>403 Jackson Place<br>Alexandria, VA 22302  | 1.not employed<br>2.not employed<br>3.Alexandria, VA   | 08/31/2021    | \$100.00                 | \$150.00          |
| Williamson, Thomas<br>3415 Floyd Ave.<br>Richmond, VA 23221   | 1.Williamson Law LC<br>2.Attorney<br>3.Richmond, Virginia  | 07/27/2021    | \$300.00                 | \$300.00          |
| Wolf, Thomas<br>3810 Seminary Ave.<br>Richmond, VA 23227  | 1.Miles & Stockbridge<br>2.Attorney<br>3.Richmond, Virginia  | 07/23/2021    | \$250.00                 | \$250.00          |
| Yoder, K<br>303 W. 20th Street<br>1<br>New York City, NY 10011  | 1.Self<br>2.Home Manager<br>3.New York, New York   | 08/31/2021    | \$100.00                 | \$200.00          |
| Yoder, Katherine<br>3358 Fort Lynne Rd.<br>Harrisonburg, VA 22802   | 1.Jenzabar<br>2.UX Designer<br>3.Harrisonburg  | 08/23/2021    | \$100.00                 | \$150.00          |
| Yoder, Richard<br>3358 Fort Lynne Rd.<br>Harrisonburg, VA 22802   | 1.Not employed<br>2.Not employed<br>3.Harrisonburg, VA   | 07/13/2021    | \$100.00                 | \$200.00          |
| Zando, Cher<br>2307 New Bern Road<br>Henrico, VA 23228  | 1.Self<br>2.Consultant<br>3.Henrico, VA  | 08/08/2021    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$124,885.00             |                   |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Clayton, Diana<br>10022 Whitefield St.<br>Fairfax, VA 22032  | 1.<br>2. Not employed<br>3.<br>4. Postcard in-kind<br>5. Actual Cost  | 08/31/2021    | \$16.50                  | \$107.50          |
| DPVA<br>919 E. Main Street #2050<br>Richmond, VA 23219   | 1.<br>2. DPVA<br>3. Richmond, Virginia<br>4. Mobilize<br>5. Actual Cost   | 07/08/2021    | \$250.00                 | \$250.00          |
| DPVA<br>919 E. Main Street #2050<br>Richmond, VA 23219   | 1.<br>2. DPVA<br>3. Richmond, Virginia<br>4. Mobilize<br>5. Actual Cost   | 08/04/2021    | \$250.00                 | \$250.00          |
| Millington, Linda<br>9079 John S. Mosby Highway<br>Upperville, VA 20184                                    | 1. NVCC<br>2. Professor<br>3. Alexandria, Virginia<br>4. Postcard in-kind<br>5. Actual Cost   | 08/29/2021    | \$46.20                  | \$112.20          |
| New South Consulting<br>New South Consulting<br>Richmond, VA 23221   | 1.<br>2. New South Consulting<br>3. Richmond, Virginia<br>4. Website hosting and web tools<br>5. Actual Cost  | 08/31/2021    | \$2,576.00               | \$2,576.00        |
| Secure Progress<br>PO Box 7267<br>Fairfax Station, VA 22039  | 1.<br>2. Consulting<br>3. Fairfax Station, Virginia<br>4. Consulting/research<br>5. Fair Market Value   | 08/03/2021    | \$972.87                 | \$972.87          |
| Swecker, Susan<br>59 Potomac River Road<br>Monterey, VA 24465  | 1. Dividing Waters Public Affairs<br>2. Democrat-Individuals<br>3. Richmond, Virginia<br>4. Food and refreshments<br>5. Actual Cost   | 07/08/2021    | \$350.00                 | \$350.00          |
| Turner, Debra<br>3358 Willow Run Road<br>Harrisonburg, VA 22802  | 1. RCPS<br>2. Teacher<br>3. Rockingham County, VA<br>4. Postcard in-kind<br>5. Fair Market Value  | 07/18/2021    | \$0.66                   | \$425.66          |
| William Helsley PLC<br>235 Newman Avenue<br>Harrisonburg, VA 22801   | 1.<br>2. Attorney<br>3. Harrisonburg<br>4. Employee time<br>5. Fair Market Value  | 08/31/2021    | \$1,000.00               | \$1,800.00        |
| William Helsley PLC<br>235 Newman Avenue<br>Harrisonburg, VA 22801   | 1.<br>2. Attorney<br>3. Harrisonburg<br>4. Office Space<br>5. Fair Market Value   | 08/31/2021    | \$320.00                 | \$2,120.00        |
| Ziegler, Jack<br>717 Blossom Way<br>Santa Rosa, CA 95401   | 1.<br>2. not employed<br>3.<br>4. Postcard in-kind<br>5. Actual Cost  | 07/25/2021    | \$528.00                 | \$528.00          |



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| Ziegler, Jack<br>717 Blossom Way<br>Santa Rosa, CA 95401   | 1.<br>2. not employed<br>3.<br>4. Postcard in-kind<br>5. Actual Cost  | 08/15/2021    | \$660.00                 | \$1,188.00        |
| Ziegler, Jack<br>717 Blossom Way<br>Santa Rosa, CA 95401   | 1.<br>2. not employed<br>3.<br>4. Postcard in-kind<br>5. Actual Cost  | 08/30/2021    | \$165.00                 | \$1,353.00        |
| Ziegler, Jack<br>717 Blossom Way<br>Santa Rosa, CA 95401   | 1.<br>2. not employed<br>3.<br>4. Postcard in-kind<br>5. Actual Cost  | 08/31/2021    | \$165.00                 | \$1,518.00        |
| Total This Period  |   |               | \$7,300.23               |                   |

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 |
|--|-----------------|--|---------------------|-------------|
| Cottingham, Natalie<br>1145 Devon Lane<br>Apt. J<br>Harrisonburg, VA 22801 | Intern stipend  | William Helsley                        | 07/02/2021          | \$1,500.00  |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Taxes           | William Helsley                        | 07/02/2021          | \$671.61    |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Payroll         | William Helsley                        | 07/02/2021          | \$1,212.27  |
| Yoder, Gia<br>104 Laurel Street<br>Harrisonburg, VA 22801                  | Intern stipend  | William Helsley                        | 07/02/2021          | \$1,500.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                       | Fees            | Bill Helsley                           | 07/04/2021          | \$88.90     |
| Gerald, Sabrina<br>915 Broadview Drive<br>Harrisonburg, VA 22802           | Intern stipend  | William Helsley                        | 07/06/2021          | \$1,500.00  |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Fees            | William Helsley                        | 07/06/2021          | \$7.00      |
| Woods, Jory<br>2306 Garrison Place<br>Midlothian, VA 23112                 | Intern Stipend  | William Helsley                        | 07/06/2021          | \$1,500.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                       | Fees            | Bill Helsley                           | 07/11/2021          | \$55.32     |
| Gibson Print<br>5659 S. Laburnum Ave.<br>Richmond, VA 23231                | Yard Signs      | William Helsley                        | 07/12/2021          | \$4,708.80  |
| Gibson Print<br>5659 S. Laburnum Ave.<br>Richmond, VA 23231                | Literature      | William Helsley                        | 07/12/2021          | \$1,652.02  |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Payroll         | William Helsley                        | 07/16/2021          | \$2,712.28  |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Taxes           | William Helsley                        | 07/16/2021          | \$671.61    |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                       | Fees            | Bill Helsley                           | 07/18/2021          | \$55.51     |
| Cottingham, Natalie<br>1145 Devon Lane<br>Apt. J<br>Harrisonburg, VA 22801 | Intern stipend  | William Helsley                        | 07/19/2021          | \$1,500.00  |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Fees            | William Helsley                        | 07/19/2021          | \$21.00     |
| Yoder, Gia<br>104 Laurel Street<br>Harrisonburg, VA 22801                  | Intern stipend  | William Helsley                        | 07/20/2021          | \$1,500.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                       | Fees            | Bill Helsley                           | 07/25/2021          | \$77.65     |
| Gerald, Sabrina<br>915 Broadview Drive<br>Harrisonburg, VA 22802           | Intern stipend  | William Helsley                        | 07/27/2021          | \$1,500.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                       | Fees            | Bill Helsley                           | 08/01/2021          | \$48.41     |
| Woods, Jory<br>2306 Garrison Place<br>Midlothian, VA 23112                 | reimbursement   | William Helsley                        | 08/05/2021          | \$51.26     |
| Blue Squad<br>2815 Manor Street<br>100<br>Austin, TX 78722                 | Digital tool    | William Helsley                        | 08/06/2021          | \$250.00    |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Payroll         | William Helsley                        | 08/06/2021          | \$2,712.28  |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Taxes           | William Helsley                        | 08/06/2021          | \$671.61    |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                       | Fees            | Bill Helsley                           | 08/08/2021          | \$52.43     |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                    | Fees            | William Helsley                        | 08/09/2021          | \$129.26    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| Benjamin, Luciano<br>217 South Liberty Street<br>#318<br>Harrisonburg, VA 22801 | Staples reimbursement | William Helsley                        | 08/10/2021          | \$46.32     |
| Paychex<br>911 Panorama Trail S.<br>Rochester, NY 14625                         | Fees                  | William Helsley                        | 08/10/2021          | \$25.00     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                            | 99.17                 | Bill Helsley                           | 08/15/2021          | \$99.17     |
| Foundation Blue Media<br>512 Northwood Circle<br>Cross Junction, VA 22625       | Videography           | William Helsley                        | 08/17/2021          | \$8,025.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                            | Fees                  | Bill Helsley                           | 08/22/2021          | \$55.73     |
| Dr. Don's Buttons<br>3906 W. Morrow Drive<br>Glendale, AZ 85308                 | Buttons               | William Helsley                        | 08/25/2021          | \$224.99    |
| Cottingham, Natalie<br>1145 Devon Lane<br>Apt. J<br>Harrisonburg, VA 22801      | Intern Stipend        | William Helsley                        | 08/26/2021          | \$1,095.00  |
| Facebook<br>770 Broadway<br>New York, NY 10003                                  | Advertising           | William Helsley                        | 08/26/2021          | \$25.00     |
| Yoder, Gia<br>104 Laurel Street<br>Harrisonburg, VA 22801                       | Intern stipend        | William Helsley                        | 08/27/2021          | \$1,500.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                            | Fees                  | Bill Helsley                           | 08/29/2021          | \$39.73     |
| Facebook<br>770 Broadway<br>New York, NY 10003                                  | Advertising           | William Helsley                        | 08/30/2021          | \$110.00    |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                            | Fees                  | Bill Helsley                           | 08/31/2021          | \$64.82     |
| DPVA<br>919 E. Main Street #2050<br>Richmond, VA 23219                          | Donation              | William Helsley                        | 08/31/2021          | \$7,000.00  |

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|--|---------------------|-------------|
| Summit Community Bank<br>224 S. Main Street<br>Harrisonburg, VA 22801 | Wire fees           | William Helsley                        | 08/31/2021          | \$75.00     |
| TruBlu Politics<br>10133 Maplewood Drive<br>Ellicott City, MD 21042   | Printing and design | William Helsley                        | 08/31/2021          | \$3,684.00  |
| Total This Period   |                     |  |                     | \$48,418.98 |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

No Schedule E-2 results to display.



# Helsley for Delegate (CC-21-00102)

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Helsley, William<br>10350 Bella Ln<br>McGaheysville, VA 22846                        |                      | 01/27/2021         | \$50,000.00             |
| Total This Period  |                      |                    | \$50,000.00             |

| <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]                                     | 79                             | \$124,885.00  |                     |
| 2. Schedule B [Over \$100]                                     | 14                             | \$7,300.23    |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 76                             | \$3,844.00    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 20                             | \$592.12      |                     |
| <b>5. Total</b>  | <b>189</b>                     |               | <b>\$136,621.35</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]                              |                                | \$7,300.23    |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$592.12      |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$48,418.98   |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$56,311.33</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$50,000.00   |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>  |                                |               | <b>\$50,000.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$50,000.00</b>  |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$57,308.83</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$136,621.35 |                    |                     |
| 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               |              | \$136,621.35       |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |              |                    | <b>\$193,930.18</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$56,311.33  |                    |                     |
| 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]                       |              |                    | \$56,311.33         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$137,618.85</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$50,000.00  |                    |                     |
| <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]                           | \$99,050.75  |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$136,621.35 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$235,672.10       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$235,672.10</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$41,741.92  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$56,311.33  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$98,053.25</b>  |
| <b>29. Ending Balance</b>  |              |                    | <b>\$137,618.85</b> |