Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Sidney-Ross, Cherlanda Ronyell 1. Virginia Department of Social Social Services 3052 Johnville Road 2.Social Worker 10/15/2021 \$50.00 \$200.00 Dunnsville, VA 22560 3.Richmond **Total This Period** \$50.00

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

Page:

Ronnie Nelson Sidney II Campaign Committee (CC-21-00698)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 2 of 9
No Schedule B results to display.	

Ronnie Nelson Sidney II Campaign
Committee (CC-21-00698)

Reporting Period: 10/01/2021 Through: 10/21/2021
Page: 3 of 9

No Schedule C results to display.

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Vistaprint Ronnie 275 Wyman Street Waltham, MA 02451 **Flyers** Nelson 10/02/2021 \$100.44 Waltham, MA 02451 Sidney, II Ronnie Hot Mix VA Nelson 201 S Church Ln Speaker 10/08/2021 \$50.00 Sidney, II, Tappahannock, VA 22560 LCSW BLACK CAMPAIGN SHIRTS (ADULT) x9 J Spurlock Designs LLC. Ronnie BLACK CAMPAIN SHIRTS (KIDS) x2 4155 King William Road Aylett, VA 23009 Nelson 10/08/2021 \$793.50 24x18 YARD SIGN W/ STAND (DOUBLE SIDED) x25 Sidney, II 11.5x3 BUMPER STICKERS x50 Hot Mix VA Ronnie 201 S Church Ln Video Ad Nelson 10/19/2021 \$103.00 Sidney, II Tappahannock, VA 22560

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

Page:

4 of 9

\$1,046.94

Ronnie Nelson Sidney II Campaign Committee (CC-21-00698)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 5 of 9
No Schedule E-1 results to display.		

Ronnie Nelson Sidney II Campaign Committee (CC-21-00698)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 6 of 9
No Schedule E-2 results to display.		

Ronnie Nelson Sidney II Campaign
Committee (CC-21-00698)

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

No Schedule F results to display.

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

Committee (CC-21-00698)			1 agc. 0 01 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$240.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$290.00
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]		\$1,046.94	
10. Total [add lines 7, 8 and 9]			\$1,046.94
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

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

Committee (CC-21-00698)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,602.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$290.00		
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		\$290.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,892.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,046.94		
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]			\$1,046.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$845.83
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]	\$3,195.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$290.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,485.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,485.00
26. Previous Disbursements [Line 28 from last report]	\$1,592.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,046.94		
28. Total Disbursements this Election Cycle			\$2,639.17
29. Ending Balance			\$845.83