Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 9

<u> </u>						
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		
5th Congressional District of Virginia Republican Committee P. O. Box 75 Lovingston, VA 22949	1. 2.political committee 3.Lovingston, VA	09/27/2021	\$700.00	\$700.00		
Total This Period			\$700.00			

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 2 of 9

Supervisors (CC-21-00850)			Page:	2 of 9
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Angulo, Karen 199 Denali Ln Concord, VA 24538	1. retired 2. retired 3. Concord, VA 4. sample ballots design & print 5. Actual Cost	09/15/2021	\$112.60	\$112.60
Evans, Alvin Russell 626 Church street Appomattox, VA 24522	<ol> <li>Sunchase at Longwood</li> <li>Facilities Manager</li> <li>Farmville, VA</li> <li>candy, swag for events</li> <li>Actual Cost</li> </ol>	09/01/2021	\$53.97	\$107.93
Evans, Alvin Russell 626 Church street Appomattox, VA 24522	<ol> <li>Sunchase at Longwood</li> <li>Facilities Manager</li> <li>Farmville, VA</li> <li>printing</li> <li>Actual Cost</li> </ol>	09/09/2021	\$6.31	\$114.24
Evans, Alvin Russell 626 Church street Appomattox, VA 24522	<ol> <li>Sunchase at Longwood</li> <li>Facilities Manager</li> <li>Farmville, VA</li> <li>T-shirts</li> <li>Actual Cost</li> </ol>	09/10/2021	\$171.64	\$285.88
Thayer, Cheryl 1075 Pokeys Creek Rd Lynchburg, VA 24503	<ol> <li>Johnson Health Center</li> <li>Accountant</li> <li>Virginia</li> <li>Music for meet and greet</li> <li>Actual Cost</li> </ol>	09/11/2021	\$200.00	\$200.00
Total This Period			\$544.52	

Alvin "A.R." Evans Jr for Board of Supervisors (CC-21-00850)

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 9

No Schedule C results to display.

Alvin "A.R." Evans Jr for Board of Supervisors (CC-21-00850)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 4 of 9
No Schedule D results to display.		

**Total This Period** 

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period Evans, Alvin Russell 09/11/2021 \$149.58 \$0.00 626 Church street Appomattox, VA 24522

Reporting Period: 09/01/2021 Through: 09/30/2021

Alvin "A.R." Evans Jr for Board of Supervisors (CC-21-00850)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Evans, Alvin Russell 06/08/2021 \$25.00 626 Church street Appomattox, VA 24522 Evans, Alvin Russell 626 Church street 09/11/2021 \$149.58 Appomattox, VA 24522 \$174.58 **Total This Period** 

15. Ending loan balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 9

\$174.58

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$700.00 2. Schedule B [Over \$100] 5 \$544.52 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$53.96 7 5. Total \$1,298.48 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$544.52 8. Un-itemized In-Kind contributions [From line 4 Above] \$53.96 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$598.48 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$25.00 12. Loans received this period [from Schedule E-Part 1] \$149.58 13. Subtotal \$174.58 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 9

> \$1,560.04 \$935.02

Supervisors (CC-21-00850) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$85.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,298.48 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$149.58 d. Subtotal: Contributions and Receipts received this period \$1,448.06 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,533.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$598.48 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$598.48 \$935.02 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$174.58 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,047.00 Receipts from Current Reporting Previous [Line 17d above] \$1,448.06 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,495.06 25. Total Funds Available [Add lines 21 and 24] \$2,495.06 26. Previous Disbursements [Line 28 from last report] \$961.56 27. Disbursements from Current Reporting Period \$598.48 [Line 18d above]