

A Chance For VA HD 16 (CC-21-00430)

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

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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
Competitive Commonwealth Fund PO Box 3863 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield, Va	10/02/2021	\$250.00	\$500.00
Total This Period			\$250.00	

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
Progressive Turnout Project 201 W Lake St #104 Chicago, IL 60606	1. 2. Political Action Committee 3. Chicago, IL 60606 4. Advising and Assistance with Campaign 5. Fair Market Value	10/08/2021	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Campaign signs, shirts, business cards	Chance B Trevillian	10/01/2021	\$2,324.58
Marathon Gas 3040 Greensboro Rd Martinsville, VA 24112	Gas for Campaign Manager, Wendy Corns	Chance B Trevillian	10/06/2021	\$20.00
The Connection 299 N River Rd Fieldale, VA 24089	Gas for Campaign Manager, Wendy Corns	Chance B Trevillian	10/13/2021	\$21.90
Family Dollar 312 T B Stanley Hwy Stanleytown, VA 24168	Supplies for a text banking event on 10/16/21. Paper plates, napkins, extension cord for phone chargers, and a coffee for staff	Chance B Trevillian	10/15/2021	\$21.03
Papa John's Pizza 639 E Church St Martinsville, VA 24112	Pizza for text banking event	Chance B Trevillian	10/16/2021	\$21.96
Corns, Wendy PO Box 805 Collinsville, VA 24078	Stipend for campaign manager, Wendy Corns	Chance B Trevillian	10/19/2021	\$1,200.00
Hampton, Maurice PO Box 805 Collinsville, VA 24078	Stipend for Campaign Staff, Maurice Hampton	Chance B Trevillian	10/19/2021	\$1,000.00
Act Blue 366 Summer Street Somerville, MD 02144	Combined processing fees for three Act Blue checks dated 10-10, 10-17, 10-21	Chance B Trevillian	10/21/2021	\$10.86
BB&T 730 E Church ST Martinsville, VA 24112	Bank processing/service fee for Clean VAa wire transfer	Chance B Trevillian	10/21/2021	\$20.00
Total This Period				\$4,640.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$269.79	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$3,019.79
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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,640.33	
10. Total [add lines 7, 8 and 9]			\$7,140.33
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,285.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,019.79		
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		\$3,019.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,305.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,140.33		
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]			\$7,140.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,165.26
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]	\$9,921.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,019.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,941.59	
25. Total Funds Available [Add lines 21 and 24]			\$12,941.59
26. Previous Disbursements [Line 28 from last report]	\$4,636.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,140.33		
28. Total Disbursements this Election Cycle			\$11,776.33
29. Ending Balance			\$1,165.26