Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: 1 of 10

| 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 |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Sanders, Marcus 33 Serendipity Ln Crimora, VA 24431 | 1.Rocktown Excavation 2.Superintendent 3.Harrisonburg | 07/20/2021 | \$240.00 | \$240.00 |
| Sanders, Marcus 33 Serendipity Ln Crimora, VA 24431 | 1.Rocktown Excavation 2.Superintendent 3.Harrisonburg | 08/23/2021 | \$410.00 | \$650.00 |
| Total This Period | | | \$650.00 | |

| Marcus Jay Sanders 2021 (CC-21-01010) | Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: 2 of 10 |
|---------------------------------------|--------------------------------------------------------------------------------|
| No Schedule B results to display. | |

| Marcus Jay Sanders 2021 (CC-21-01010) | Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: 3 of 10 | | | |
|---------------------------------------|--------------------------------------------------------------------------------|--|--|--|
| No Schedule C results to display. | | | | |

Schedule D: Expenditures

Vistaprint

275 Wyman Street Waltham, MA 02451

Vistaprint 275 Wyman Street

Waltham, MA 02451

Person or Company Paid and Address

Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: Name of Date of Amount Person Authorizing Paid Expenditure Expenditure Miranda Vistaprint - Business Cards. Qty 5000 07/21/2021 \$230.81 Sanders

Miranda

Sanders

08/18/2021

\$404.09

Total This Period \$634.90

Item or Service

Vistaprint Yard Signs

| Marcus Jay Sanders 2021 (CC-21-01010) | Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: 5 of 10 | | | |
|---------------------------------------|-----------------------------------------------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Marcus Jay Sanders 2021 (CC-21-01010) | Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: 6 of 10 | | | |
|---------------------------------------|-----------------------------------------------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | | |

| Marcus Jay Sanders 2021 (CC-21-01010) | Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: 7 of 10 | | | |
|---------------------------------------|-----------------------------------------------------------------------------|--|--|--|
| No Schedule F results to display. | | | | |

Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: 8 of 10

| | rillai Kepu | Final Report Page: 8 of 10 | | |
|----------------------------------------------------------------|-------------------------|----------------------------|----------|--|
| Schedule G: Statement of Funds | Number of Contributions | Amount | | |
| Contributions Received This Period | | | | |
| 1. Schedule A [Over \$100] | 2 | \$650.00 | | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | | |
| 5. Total | 2 | | \$650.00 | |
| 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] | | \$634.90 | | |
| 10. Total [add lines 7, 8 and 9] | | | \$634.90 | |
| 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: 07/20/2021 Through: 11/25/2021 Final Report Page: 9 of 10

| | | Final Repo | ort Page: 9 of 10 |
|----------------------------------------------------------------------------|----------|------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$650.00 | | |
| 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 | | \$650.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$650.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$634.90 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$15.10 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$650.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$650.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$650.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$650.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$650.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$650.00 |
| 29. Ending Balance | | | \$0.00 |

Reporting Period: 07/20/2021 Through: 11/25/2021 Final Report Page: 10 of 10 Name of Schedule I: Final Surplus Funds Paid Out Date of Amount Person Type of Disposition Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Sanders, Marcus Marcus 33 Serendipity Ln Crimora, VA 24431 Refund of Contributions 11/16/2021 \$15.10 Sanders **Total This Period**