Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Funk, Antoinette D 2.Self 1204 Devin Court 09/08/2021 \$600.00 \$600.00 Front Royal, VA 22630 **Total This Period** \$600.00

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

Page:

Antoinette Funk for Happy Creek District School Board (CC-21-00535)	Reporting Period: 09/01/2021 Through: 09/30/202 Page: 2 of 9	:1
No Schedule B results to display.		

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

School Board (CC-21-00535)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
First Bank 1717 North Shenandoah Ave Front Royal, VA 22630	Bank Paper Statement Fees Refund	09/08/2021	\$9.00
Total This Period			\$9.00

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 9

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address National Media Services Antoinette Yard Signs 09/13/2021 613 N. Commerce Ave. \$526.50 Funk Front Royal, VA 22630 **Total This Period** \$526.50

Antoinette Funk for Happy Creek District School Board (CC-21-00535)	Reporting Period: 09/01/2021 Through: (Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Antoinette Funk for Happy Creek District School Board (CC-21-00535)	Reporting Period: 09/01/2021 Through: 0 Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Antoinette Funk for Happy Creek District School Board (CC-21-00535)	Reporting Period: 09/01/202	1 Through: 0 Page:	9/30/2021 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$600.00 Bank Interest, Refunded Expenditures and Rebates \$9.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$526.50 10. Total [add lines 7, 8 and 9] \$526.50 **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

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

16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$600.00 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$9.00 c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$609.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$703.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting Period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts this Election Cycle [Add lines 21 and 24] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle	School Board (CC-21-00535)			
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] s. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s. Fanding Balance [Subtract Line 18b from Line 17e] s. Total Unpaid Debts [from Schedule F of this report] committee's Receipts and Disbursements - Election Cycle s. Receipts from Current Reporting Previous [Line 17d above] s. Receipts from Current Reporting Previous [Line 17d above] s. Receipts this Election Cycle [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Line 28 from last report] s. Foral Funds Available [Line 28 from last report] s. Foral Funds Available [Line 28 from last report] s. Foral Funds Available [Line 28 from last report] s. Foral Funds Available [Line 28 from last report] s. Foral Funds Available [Line 28 from last report] s. Foral Funds Available [Line 28 from last report] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Funds Available [Add lines 21 and 24] s. Foral Disbursements from Current Reporting Period s. Foral Disbursements from Current Reporting Period s. Fo	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] \$600.00 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$9.00 c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$609.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$703.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] \$526.50 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] \$526.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$176.50 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 2. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$609.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$609.00 25. Total Funds Available [Add lines 21 and 24] \$709.00 27. Disbursements from Current Reporting Period [Line 18d above] \$526.50 8532.50	16. Beginning Balance [Line 19 of last Report]		\$94.00	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 7703.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting Period b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. 526.50 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 33. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38. Total Disbursements this Election Cycle 39. Total Disbursements this Election Cycle	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8703.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle	a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38. Total Disbursements this Election Cycle \$532.50	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$9.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 5532.50	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle	d. Subtotal: Contributions and Receipts received this period		\$609.00	
a. Expenditures made this reporting period [Line 10 of Schedule G] \$526.50 \$0.00 \$0.	e. Total Expendable Funds [Add Linds 16 and 17d]			\$703.00
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$532.50	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$532.50	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$526.50		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$526.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$176.50 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 \$100.00 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$609.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$609.00 25. Total Funds Available [Add lines 21 and 24] \$709.00 26. Previous Disbursements [Line 28 from last report] \$6.00 27. Disbursements from Current Reporting Period [Line 18d above] \$532.50	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
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 \$100.00 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$609.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$609.00 25. Total Funds Available [Add lines 21 and 24] \$709.00 26. Previous Disbursements [Line 28 from last report] \$6.00 27. Disbursements from Current Reporting Period [Line 18d above] \$532.50	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$532.50	19. Ending Balance [Subtract Line 18b from Line 17e]			\$176.50
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24. Total Receipts this Election Cycle [Add lines 22 and 23] \$609.00 25. Total Funds Available [Add lines 21 and 24] \$709.00 26. Previous Disbursements [Line 28 from last report] \$6.00 27. Disbursements from Current Reporting Period [Line 18d above] \$526.50 28. Total Disbursements this Election Cycle \$532.50	22. Previous Receipts [Line 24 from last report]	\$0.00		
25. Total Funds Available [Add lines 21 and 24] \$709.00 26. Previous Disbursements [Line 28 from last report] \$6.00 27. Disbursements from Current Reporting Period [Line 18d above] \$526.50 28. Total Disbursements this Election Cycle \$532.50	23. Receipts from Current Reporting Previous [Line 17d above]	\$609.00		
26. Previous Disbursements [Line 28 from last report] \$6.00 27. Disbursements from Current Reporting Period [Line 18d above] \$526.50 28. Total Disbursements this Election Cycle \$532.50	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$609.00	
27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$526.50 \$532.50	25. Total Funds Available [Add lines 21 and 24]			\$709.00
[Line 18d above] 28. Total Disbursements this Election Cycle \$532.50	26. Previous Disbursements [Line 28 from last report]	\$6.00		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$526.50		
29. Ending Balance \$176.50	28. Total Disbursements this Election Cycle			\$532.50
	29. Ending Balance			\$176.50