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) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Ashton innovation drywall & painting inc. P.O. Box 133 2.Drywall and painting 10/25/2021 \$500.00 \$500.00 Hartwood, VA 22471 3.Hartwood VA **Total This Period** \$500.00

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|--|-----------------------------|---------------------|----------------------|
| No Schedule B results to display. | | | |

Supporters for Alyssa Halstead (CC-21-00793)

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No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure USPS Erica 16 Lichfield Blvd Postage Schwendem 10/25/2021 \$980.60 Fredericksburg, VA 22406 an **USPS** Erica Postage 16 Lichfield Blvd Schwendem 10/26/2021 \$849.20 Fredericksburg, VA 22406 an **USPS** Erica 16 Lichfield Blvd Postage Schwendem 10/26/2021 \$129.60 Fredericksburg, VA 22406

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\$1,959.40

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|--|---|----------------------|
| No Schedule E-1 results to display. | | |

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|--|---|----------------------|
| No Schedule E-2 results to display. | | |

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No Schedule F results to display.

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,959.40 10. Total [add lines 7, 8 and 9] \$1,959.40 **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

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\$0.00

\$0.00

\$0.00

29. Ending Balance

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\$384.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,844.29 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,344.29 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,959.40 [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] \$1,959.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$384.89 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,755.96 \$500.00 Receipts from Current Reporting Previous [Line 17d above] \$4,255.96 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] \$4,255.96 26. Previous Disbursements [Line 28 from last report] \$1,911.67 27. Disbursements from Current Reporting Period \$1,959.40 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,871.07