Dawn Justice for ACPS District 2
(CC-21-00964)

Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 1 of 10

No Schedule A results to display.

| Dawn Justice for ACPS District 2 (CC-21-00964) | Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 2 of 10 |
|--|--|
| No Schedule B results to display. | |

| Dawn Justice for ACPS District 2 (CC-21-00964) | Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 3 of 10 |
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| 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 |
| Weeks, James 889 Dixie Airport Rd Madison Heights, VA 24572 | Amherst County fair reimbursements | Christian Raymond | 10/24/2021 | \$120.00 |
| Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | online credit card processing fee | Christian Raymond | 11/02/2021 | \$4.30 |
| Justice, Dawn 125 Garland Avenue Amherst, VA 24521 | watch party venue, meals, Election Day volunteer needs | Christian Raymond | 11/04/2021 | \$190.00 |
| Justice, Ester 125 Garland Avenue Amherst, VA 24521 | graphic design, election day operations | Christian Raymond | 11/04/2021 | \$60.00 |
| Roy, Sandy 225 S Princeton Cir Lynchburg, VA 24503 | Election Day operations, prep needs repayment | Christian Raymond | 11/04/2021 | \$110.00 |
| Thurston, Tobey 804 Pendleton Drive Amherst, VA 24521 | online ad design, ad campaign | Christian Raymond | 11/04/2021 | \$60.00 |
| Weeks, James 889 Dixie Airport Rd Madison Heights, VA 24572 | election day needs, operations reimbursements | Christian Raymond | 11/04/2021 | \$105.00 |
| Raymond, Christian PO BOX 2882 Appomattox, VA 24522 | yard sign design, bookkeeping work | Dawn Justice | 11/19/2021 | \$89.92 |
| Total This Period | | | | \$739.22 |

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| (CC-21-00964) | | · | | |
|---|---|------------------|----------------------------------|------------------------------|
| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
| Tall Name of Estadi and Nadress | | | 1 01100 | Balarioo |
| Wilkins, Vance 299 E Monitor Rd Amherst, VA 24521 | | 10/27/2021 | \$500.00 | \$0.00 |
| Total This Period | | | | |

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| 100-21-00904) | | | | |
|---|---------------------------------|------------------|---------------------------------|------------------------------|
| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
| Wilkins, Vance 299 E Monitor Rd Amherst, VA 24521 | | 11/04/2021 | \$500.00 | \$0.00 |
| Total This Period | | | | |

| Dawn Justice for ACPS District 2 (CC-21-00964) | Reporting Period: 10/22/2021 Through: 11/25/2021 Final Report Page: 7 of 10 |
|--|--|
| No Schedule F results to display. | |

Dawn Justice for ACPS District 2

15. Ending loan balance

Final Report Page: (CC-21-00964) **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 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] \$739.22 10. Total [add lines 7, 8 and 9] \$739.22 **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] \$500.00 13. Subtotal \$500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 10/22/2021 Through: 11/25/2021

\$500.00

\$0.00

29. Ending Balance

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\$0.00

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|--|------------|-------------|------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$639.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$100.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$500.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$600.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,239.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$739.22 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$500.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$1,239.22 |
| 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] | \$2,844.65 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$600.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,444.65 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,444.65 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,205.43 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,239.22 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,444.65 |
| | | | |

| Dawn Justice for ACPS District 2 (CC-21-00964) | Reporting Period: 10/22/2021 Through: 11/29 Final Report Page: 10 o | |
|--|---|--|
| No Schedule I results to display. | | |