Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.SPARGO Harrison, Bev 322 North Lee Street 2.Administrator 10/22/2021 \$100.00 \$110.00 Woodstock, VA 22664 3.Fairfax, VA 22030 HASSERT, PATSY 1.Not Employed 112 Signal Knob Cottage Dr 2.Not Employed \$60.00 10/29/2021 \$160.00 Strasburg, VA 22657-5288 3.Strasburg, VA

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

\$160.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. 2. Scott, Emily E 319 Logan Circle 3. 11/01/2021 \$355.63 \$355.63 Woodstock, VA 22664 4. Website for campaign 5. Actual Cost **Total This Period** \$355.63

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

Page:

Scott for Delegate (CC-21-00282) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Scale to Win **Emily Scott** 13742 Harper St Software for campaigning 10/24/2021 \$89.66 Santa Ana, CA 92703 Shenandoah County Democratic Committee 10/25/2021 PO Box341 Facebook ads **Emily Scott** \$90.60 Woodstock, VA 22664 Rural GroundGame \$1,200.00 676 Melrose Rd Digital Ads **Emily Scott** 10/27/2021 Rockingham, VA 22802 ActBlue Virginia ActBlue PO Box 441146 Fees 10/31/2021 \$13.84 Virginia Somerville, MA 02144

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

\$1,394.10

Scott for Delegate (CC-21-00282)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Scott for Delegate (CC-21-00282)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Scott for Delegate (CC-21-00282)	Reporting Period: 10/22/2021 Through: 11/25/2021
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No Schedule F results to display.	

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$160.00	
2. Schedule B [Over \$100]	1	\$355.63	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$690.63
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]		\$355.63	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,394.10	
10. Total [add lines 7, 8 and 9]			\$1,749.73
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: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,561.72	
17. Receipts for Current Reporting Period:		φ2,301.72	
a. Contributions received this period [Line 5 of Schedule G]	\$690.63		
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		\$690.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,252.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,749.73		
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]			\$1,749.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,502.62
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]	\$15,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$690.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,795.63	
25. Total Funds Available [Add lines 21 and 24]			\$15,795.63
26. Previous Disbursements [Line 28 from last report]	\$12,543.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,749.73		
28. Total Disbursements this Election Cycle			\$14,293.01
29. Ending Balance			\$1,502.62