

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
H&M Logging Company 1180 Sinai Rd South Boston, VA 24592	1. 2. Logging 3. South Boston Virginia	10/22/2021	\$500.00	\$500.00
Kajaeh Logging Company P.O. Box 1893 Halifax, VA 24558	1. 2. Logging 3.	10/26/2021	\$500.00	\$500.00
Total This Period			\$1,000.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WSBV Radio P.O Box 778 South Boston, VA 24597	Radio commercials	Pannell, Hubert	10/23/2021	\$195.00
Robo Cent, Inc 2129 General Booth Blvd #3 Virginia Beach Blvd, VA 23454	Robo Calls	Pannell, Hubert	10/24/2021	\$60.00
USPS Postal Service 231 S. Main Stree Halifax. Virginia, VA 24558	Stamps	hubert pannell	10/26/2021	\$419.92
Factory Street Brewing 210 Factory Street South Boston, VA 24592	payment for building	Hubert Pannell	11/02/2021	\$100.00
Wilson Brothers BBQ 1224 West Danville Stree South Hill, VA 23970	Payment for food	Hubert Pannell	11/02/2021	\$247.26
Miller, Claude 4201 Beulah RD Nathalie, VA 24577	Return check amount to Mr. & Mrs. Miller	Hubert Pannell	11/24/2021	\$25.00
Total This Period				\$1,047.18

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
Hubert, Pannell 1072 Wilson Memorial Trail Vernon Hill, VA 24597		10/24/2021	\$60.00	\$60.00
Hubert, Pannell 1072 Wilson Memorial Trail Vernon Hill, VA 24597		10/24/2021	\$195.00	\$195.00
Hubert, Pannell 1072 Wilson Memorial Trail Vernon Hill, VA 24597		11/02/2021	\$100.00	\$100.00
Pannell, Hubert W.H. P.O. Box 310 High School Circile South Boston, VA 24592		11/02/2021	\$247.26	\$247.26
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hubert, Pannell 1072 Wilson Memorial Trail Vernon Hill, VA 24597		10/24/2021	\$60.00
Hubert, Pannell 1072 Wilson Memorial Trail Vernon Hill, VA 24597		10/24/2021	\$195.00
Hubert, Pannell 1072 Wilson Memorial Trail Vernon Hill, VA 24597		11/02/2021	\$100.00
Pannell, Hubert W.H. P.O. Box 310 High School Circile South Boston, VA 24592		10/01/2021	\$13.22
Pannell, Hubert W.H. P.O. Box 310 High School Circile South Boston, VA 24592		10/05/2021	\$35.65
Pannell, Hubert W.H. P.O. Box 310 High School Circile South Boston, VA 24592		10/05/2021	\$37.90
Pannell, Hubert W.H. P.O. Box 310 High School Circile South Boston, VA 24592		10/13/2021	\$57.36
Pannell, Hubert W.H. P.O. Box 310 High School Circile South Boston, VA 24592		10/21/2021	\$7.84
Pannell, Hubert W.H. P.O. Box 310 High School Circile South Boston, VA 24592		11/02/2021	\$247.26
Total This Period			\$754.23

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,075.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,047.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,047.18</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$151.97	
12. Loans received this period [from Schedule E-Part 1]		\$602.26	
<b>13. Subtotal</b>			<b>\$754.23</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$754.23</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$430.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,075.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$602.26		
d. Subtotal: Contributions and Receipts received this period		\$1,677.26	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,108.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,047.18		
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]			\$1,047.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,060.98</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$754.23		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,504.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,677.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,181.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,181.50</b>
26. Previous Disbursements [Line 28 from last report]	\$1,073.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,047.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,120.52</b>
<b>29. Ending Balance</b>			<b>\$1,060.98</b>