

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
American Express 200 Vesey St New York, NY 10285	Early Pay rebate	11/22/2021	\$15.14
Runion, Chris 5647 Mossy Creek Rd Bridgewater, VA 22812	return of uncleared check	11/25/2021	\$89.51
Westwood Shopping Center Associates LP PO Box 345 Madison, VA 22727	Security Deposit Refund	11/09/2021	\$4,972.00
Total This Period			\$5,076.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Express 200 Vesey St New York, NY 10285	Bank Fee	C Marston	10/22/2021	\$39.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Online Services	C Marston	11/01/2021	\$912.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Online Services	C Marston	11/01/2021	\$73.68
Gusto 525 20th St San Francisco, CA 94107	Online Services	C Marston	11/03/2021	\$39.00
Amazon 410 Terry Ave Seattle, WA 98109	Online Services	C Marston	11/06/2021	\$13.85
Adobe 345 Park Ave San Jose, CA 95110	online Services	C Marston	11/07/2021	\$9.99
Total This Period				\$1,087.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		01/25/2021	\$375,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		02/08/2021	\$1,000,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		03/03/2021	\$1,300,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		03/25/2021	\$2,500,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		05/06/2021	\$300,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		06/01/2021	\$264,295.00
Total This Period			\$5,739,295.00

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$89.51	
<b>5. Total</b>	<b>1</b>		<b>\$89.51</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$5,076.65</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]		\$89.51	
9. Schedule D [Expenditures]		\$1,087.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,177.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,739,295.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,739,295.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,739,295.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,667.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$89.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,076.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,166.16	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,833.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,177.03		
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]			\$1,177.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,656.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,739,295.00		
<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]	\$7,594,257.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,166.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,599,424.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,599,424.10</b>
26. Previous Disbursements [Line 28 from last report]	\$7,591,590.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,177.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,592,767.59</b>
<b>29. Ending Balance</b>			<b>\$6,656.51</b>