

**Carney For Stonewall-Hawthorne
(CC-21-00075)**

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
Bullock, Steve PO Box 127 Amisville, VA 20106	1.Self 2.Retired 3.Castleton VA	09/30/2021	\$250.00	\$250.00
Dennis, Barbara 300 Westminster Canterbury Dr Winchester, VA 22603	1.self 2.Retired 3.Winchester, VA	09/11/2021	\$250.00	\$250.00
Fortuna, Charles 31 Bessie Bell Mountain Rd Woodville, VA 22749	1.self 2.Retired 3.Woodville, VA	09/25/2021	\$100.00	\$200.00
Luke, Peter PO Box 6 Washington, VA 22747	1.self 2.Retired 3.Sperryville, VA	09/13/2021	\$200.00	\$200.00
Olson, Bernadine 45 Hunters Rd Woodville, VA 22749	1.Rappahannock Benevolent Fund 2.Executive Director 3.Washington, VA	09/11/2021	\$200.00	\$200.00
Summers, Todd 300 Woodward Rd Sperryville, VA 22740	1.Self 2.Self Employed 3.Sperryville	09/04/2021	\$200.00	\$200.00
Total This Period			\$1,200.00	

No Schedule B results to display.

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
Crazy Cheap Political Signs 11525A Stonehollow Dr. 100 Austin, TX 78758	Campaign Signs	Van Carney	09/03/2021	\$907.16
LCT Publishing and Media PO Box 71 714 Zachary Taylor Highway Flint Hill, VA 22627	Ad Madrapp	Van Carney	09/03/2021	\$1,125.00
Crazy Cheap Political Signs 11525A Stonehollow Dr. 100 Austin, TX 78758	Campaign signs	Van Carney	09/14/2021	\$357.49
InsideNoVa / Piedmont Publishing Group PO Box 3632 Warrenton, VA 20188	Ad in Rapp News	Van Carney	09/16/2021	\$1,050.00
Squarespace INC Eight Clarkson Street 12th Floor New York, NY 10014	Monthly website fee	Van Carney	09/20/2021	\$16.00
Culpeper Farm and Home 12645 Lee Highway Washington, VA 22747	T posts and pounder	Van Carney	09/22/2021	\$139.85
Culpeper Farm and Home 12645 Lee Highway Washington, VA 22747	Zip Ties	Van Carney	09/22/2021	\$15.78
InsideNoVa / Piedmont Publishing Group PO Box 3632 Warrenton, VA 20188	Rapp News online ad	Van Carney	09/22/2021	\$25.00
InsideNoVa / Piedmont Publishing Group PO Box 3632 Warrenton, VA 20188	Rapp News print Ad	Van Carney	09/23/2021	\$525.00
InsideNoVa / Piedmont Publishing Group PO Box 3632 Warrenton, VA 20188	Rapp News online Ad	Van Carney	09/28/2021	\$75.00
Total This Period				\$4,236.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Van, Carney 4662 Sperryville Pike Woodville, VA 22749		03/11/2021	\$33.00
Van, Carney 4662 Sperryville Pike Woodville, VA 22749		03/11/2021	\$33.00
Total This Period			\$66.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,900.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,236.28	
10. Total [add lines 7, 8 and 9]			\$4,236.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$66.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$66.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$66.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,619.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,519.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,236.28		
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]			\$4,236.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,282.98
20. Total Unpaid Debts [from Schedule F of this report]	\$66.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,646.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,546.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,546.00
26. Previous Disbursements [Line 28 from last report]	\$2,026.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,236.28		
28. Total Disbursements this Election Cycle			\$6,263.02
29. Ending Balance			\$3,282.98