

No Schedule A results to display.

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
Rappahannock Media Inc Jett Street Washington,, VA 22747	Rappahannock Media -- Rapp'k News ad	David L. Konick	10/22/2021	\$300.00
Staples, Inc. 251 West Lee Highway Suite 615 Warrenton, VA 20186	VCDL letter copying	David L. Konick	10/23/2021	\$216.71
VistaPrint/Cimpress Xerox Technology Park A91 H9N9, Building D Dundalk, Co. Louth, N/A 12345	Poctober Postcard No. 3	David L. Konick	10/23/2021	\$299.40
Dixon, Terry 11 Palmer La Castleton, VA 22716	post-election refreshments	David L. Konick	11/02/2021	\$118.47
Total This Period				\$934.58

No Schedule E-1 results to display.

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
Konick, David L P.O. Box 57 Washington, VA 22747		04/28/2021	\$134.24
Konick, David Louis P.O. Box 57 Washington, VA 22747		02/05/2021	\$55.00
Konick, David Louis P.O. Box 57 Washington, VA 22747		03/05/2021	\$368.38
Total This Period			\$557.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
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]		\$934.58	
10. Total [add lines 7, 8 and 9]			\$934.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$557.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$557.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$557.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,193.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
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		\$50.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,243.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$934.58		
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]			\$934.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,308.75
20. Total Unpaid Debts [from Schedule F of this report]	\$557.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,769.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,819.27	
25. Total Funds Available [Add lines 21 and 24]			\$9,819.27
26. Previous Disbursements [Line 28 from last report]	\$6,575.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$934.58		
28. Total Disbursements this Election Cycle			\$7,510.52
29. Ending Balance			\$2,308.75