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 Edmunds, Felicia 1.Danville Public Schools 3221 Virginia Ln 2.educator 10/22/2021 \$250.00 \$250.00 Danville, VA 24540 3.Danville Future of the Piedmont Foundation \$7,500.00 628 Main Street 2.foundation 10/21/2021 \$2,500.00 Danville, VA 24541 3.Danville VA **Total This Period** \$2,750.00

Reporting Period: 10/21/2021 Through: 11/25/2021

Page:

Pittsylvanians for a Brighter Future (RC-21-00014)	Reporting Period: 10/21/202	1 Through: Page:	11/25/2021 2 of 9
No Schedule B results to display.			

Pittsylvanians for a Brighter Future
(RC-21-00014)

Reporting Period: 10/21/2021 Through: 11/25/2021 Page: 3 of 9

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Danville Register & amp; Bee half page ad in Danville Register & Bee plus online ad at Martha A 10/24/2021 \$1,000.00 700 Monument Street GoDanRiver.com Walker Danville, VA 24541 Momenta Martha A P.O. Box 35196 Hosting fee for one month 10/24/2021 \$50.00 Walker Charlotte, NC 28235 Momenta Martha A P.O. Box 35196 update website with donor list 10/26/2021 \$110.00 Walker Charlotte, NC 28235 Piedmont Printing & Draphics Martha A 531 Monroe Street poll handouts for Vote Yes 4 PCS campaign 10/31/2021 \$312.74 Walker Danville, VA 24541 American National Bank & Drust Martha A 628 Main Street 11/09/2021 \$3.00 service charge on checking account Walker Danville, VA 24541 Momenta Martha A P.O. Box 35196 fee for "parking" website until May 21 2022 11/25/2021 \$170.00 Walker Charlotte, NC 28235

Reporting Period: 10/21/2021 Through: 11/25/2021

Page:

4 of 9

\$1,645.74

Pittsylvanians for a Brighter Future (RC-21-00014)	Reporting Period: 10/21/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Pittsylvanians for a Brighter Future (RC-21-00014)	Reporting Period: 10/21/2021 Through: Page:	11/25/2021 6 of 9
No Schedule E-2 results to display.		

Pittsylvanians for a Brighter Future
(RC-21-00014)

Reporting Period: 10/21/2021 Through: 11/25/2021 Page: 7 of 9

Reporting Period: 10/21/2021 Through: 11/25/2021 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,750.00	
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]	0	\$0.00	
5. Total	2		\$2,750.00
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]		\$1,645.74	
10. Total [add lines 7, 8 and 9]			\$1,645.74
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: 10/21/2021 Through: 11/25/2021 Page: 9 of 9

(RC-21-00014)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$883.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
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		\$2,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,633.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,645.74		
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]			\$1,645.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,988.25
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]	\$15,514.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,264.99	
25. Total Funds Available [Add lines 21 and 24]			\$18,264.99
26. Previous Disbursements [Line 28 from last report]	\$14,631.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,645.74		
28. Total Disbursements this Election Cycle			\$16,276.74
29. Ending Balance			\$1,988.25