Neri for Delegate (CC-19-00826)	Reporting Period: 10/22/2021 Through: 11/25/2021
11011 101 Bologato (00 10 00020)	Page: 1 of 9
No Schedule A results to display.	

Neri for Delegate (CC-19-00826)	Reporting Period: 10/22/2021 Through: 11/25/20 Page: 2 of 9		
No Schedule B results to display.			

Neri for Delegate (CC-19-00826)	Reporting Period: 10/22/2021 Through: 11/2 Page: 3		
No Schedule C results to display.			

## Neri for Delegate (CC-19-00826)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Blakely Lockhart for Delegate Robert A PO Box 5852 Campaign donation 10/28/2021 \$250.00 Martin Glen Allen, VA 23058 Cole for VA Robert A PO Box 73 Campaign donation 10/28/2021 \$250.00 Martin Fredericksburg, VA 22404 Elizabeth Guzman for Virginia Robert A PO Box 1818 Campaign donation 10/28/2021 \$250.00 Martin Woodbridge, VA 22195 **Evans for Delegate** 754 Warrenton Road Robert A Campaign donation 10/28/2021 \$250.00 Suite 113-183 Martin Stafford, VA 22405 Friends of Baron Braswell Robert A 6103 Black Oak Court Campaign donation 10/28/2021 \$250.00 Martin Fredericksburg, VA 22407 Friends of Katie Sponsler Robert A 113 Bluffs Court 10/28/2021 \$250.00 Campaign donation Martin Colonial Heights, VA 23834 Friends of Nicole Cole Robert A 9909 Ashmeade Court 10/28/2021 \$250.00 Campaign donation Martin Fredericksburg, VA 22407 Friends of Rachel Levy Robert A PO Box 869 10/28/2021 \$250.00 Campaign Contribution Martin Ashland, VA 23005 Karrie Delaney for Delegate Robert A PO Box 230542 10/28/2021 Campaign Donation \$250.00 Martin Centreville, VA 20120 Rich for School Board Committee Robert A 10/28/2021 \$250.00 3628 Carolina Court Campaign donation Martin Fredericksburg, VA 22408 SunTrust Bank Robert A PO Box 305183 10/31/2021 \$8.00 Bank fees Martin Nashville, TN 37230-5183 Butterworth for Virginia Robert A PO Box 55 Campaign donation 11/09/2021 \$481.22 Martin Spotsylvania, VA 22553 **Total This Period** \$2,989.22

Neri for Delegate (CC-19-00826)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Neri for Delegate (CC-19-00826)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Neri for Delegate (CC-19-00826)	Reporting Period: 10/22/2021 Through: 11/25/2021			
11011 101 Dologato (00 10 00020)		Page:	7 of 9	
No Schedule F results to display.				

## Neri for Delegate (CC-19-00826)

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

			Tage. 0019
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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,989.22	
10. Total [add lines 7, 8 and 9]			\$2,989.22
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

## Neri for Delegate (CC-19-00826)

29. Ending Balance

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

\$12,001.87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,991.09 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$14,991.09 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,989.22 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,989.22 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,001.87 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 \$17,407.38 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$17,407.38 26. Previous Disbursements [Line 28 from last report] \$2,416.29 27. Disbursements from Current Reporting Period \$2,989.22 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,405.51