

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
Bowditch, Margaret 8303 Robins Neck Gloucester, VA 23061	1. 2. 3.	11/01/2021	\$25.00	\$125.00
Fary, Daniel 6017 Homeplace Lane Gloucester, VA 23061	1.GCPS 2.Retired 3.Gloucester County	10/25/2021	\$700.00	\$1,200.00
Parker, Anita F 6984 Deer Stand Drive Gloucester, VA 24061	1. 2.Homemaker/ school board 3.	11/02/2021	\$75.00	\$155.00
Walton, Susan 6017 Homeplace Lane Gloucester, VA 23061	1.GCPS retired 2.Retired teacher 3.Gloucester Virginia	10/28/2021	\$200.00	\$500.00
Wampler, Steven 6494 Jenkins Lane Gloucester, VA 23061	1. 2. 3.	10/28/2021	\$125.00	\$125.00
Zuger, Warren P.O Box 566 Gloucester, VA 23061	1.Gloucester County Public Schools 2.Retired teacher 3.Gloucester County , Virginia	10/25/2021	\$250.00	\$500.00
Total This Period			\$1,375.00	

No Schedule B results to display.

No Schedule C results to display.

**Parker for Petsworth (CC-21-00456)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gloucester Mathews, Gazette Journal PO Box J Gloucester, VA 23061	Gazette journal ad	Parker for Petsworth	10/25/2021	\$780.00
WXGM, Radio extra 99.1 POBox 634 Gloucester, VA 23061	Radio advertising	Parker for Petsworth	10/25/2021	\$504.00
Gloucester, Glo Quips 7339 Lewis Avenue Gloucester, VA 23061	Glo Quips newspaper	Parker for Petsworth	10/28/2021	\$180.00
United States, Postal Service 6892 Main Street Gloucester, VA 23061	Postal mailings	Parker for Petsworth	10/28/2021	\$121.20
Gloucester Mathews, Gazette Journal PO Box J Gloucester, VA 23061	Mailing materials	Parker for Petsworth	10/29/2021	\$53.15
United States, Postal Service 6892 Main Street Gloucester, VA 23061	Postal mailing	Parker for Petsworth	10/29/2021	\$145.60
Total This Period				\$1,783.95

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Parker, Jeff 6984 Deer Stand Drive Gloucester, VA 23061		10/25/2021	\$780.00	\$780.00
Total This Period				

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
Parker, Jeff 6984 Deer Stand Drive Gloucester, VA 23061		10/25/2021	\$780.00
Total This Period			\$780.00

<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]	6	\$1,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,625.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,783.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,783.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$780.00	
<b>13. Subtotal</b>			<b>\$780.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$780.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$181.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$780.00		
d. Subtotal: Contributions and Receipts received this period		\$2,405.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,586.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,783.95		
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]			\$1,783.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$802.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$780.00		
<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]	\$2,758.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,163.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,163.99</b>
26. Previous Disbursements [Line 28 from last report]	\$2,577.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,783.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,361.76</b>
<b>29. Ending Balance</b>			<b>\$802.23</b>