Locust Grove, VA 22508

Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Brooks, Donald 1.Jim Price Auto 9258 Everona Rd 2.Retired/Sales 10/23/2021 \$180.00 \$1,791.94 Unionville, VA 22567 3.Unionville 1.Jim Price Auto Brooks, Donald 9258 Everona Rd 2.Retired/Sales 10/26/2021 \$1,071.65 \$2,863.59 Unionville, VA 22567 3.Unionville Brooks, Donald 1.Jim Price Auto 2.Retired/Sales 9258 Everona Rd 10/26/2021 \$637.36 \$3,500.95 Unionville, VA 22567 3.Unionville Meadows, Betty 1.none 32315 Constitution Highway 2.Retired 10/26/2021 \$500.00 \$500.00 Locust Grove, VA 22508 3.none Meadows, Katie Marie 1.unknown 11206 Lake Nan Way 2.Nurse 10/26/2021 \$500.00 \$500.00

3.Virginia

Reporting Period: 10/22/2021 Through: 11/25/2021

\$2,889.01

Brooks for Supervisor (CC-21-00991)	Reporting Period: 10/22/2021 Through: 11/25/2021			
. , ,	Page: 2 of 9			
No Schedule B results to display.				

Brooks for Supervisor (CC-21-00991)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Brooks, Donald Donald 9258 Everona Rd Two 4x4 banners and 10/22/2021 \$180.00 **Brooks** Unionville, VA 22567 Brooks, Donald Donald 9258 Everona Rd Newspaper Marketing 10/22/2021 \$637.36 **Brooks** Unionville, VA 22567 Brooks, Donald Donald \$1,071.65 9258 Everona Rd A half sheet colored Newspaper Ad 10/25/2021 **Brooks** Unionville, VA 22567

Reporting Period: 10/22/2021 Through: 11/25/2021

\$1,889.01

Brooks for Supervisor (CC-21-00991)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 9		
No Schedule E-1 results to display.			

Brooks for Supervisor (CC-21-00991)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Brooks for Supervisor (CC-21-00991)	Reporting Period: 10/22/2021 Through: 11/25/2021			
		Page:	7 of 9	
No Schedule F results to display.				

Reporting Period: 10/22/2021 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]	5	\$2,889.01	
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	5		\$2,889.01
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]		\$1,889.01	
10. Total [add lines 7, 8 and 9]			\$1,889.01
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: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

(33)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,889.01		
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		\$2,889.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,889.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,889.01		
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]			\$1,889.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,000.00
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]	\$1,031.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,889.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,920.95	
25. Total Funds Available [Add lines 21 and 24]			\$3,920.95
26. Previous Disbursements [Line 28 from last report]	\$1,031.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,889.01		
28. Total Disbursements this Election Cycle			\$2,920.95
29. Ending Balance			\$1,000.00