

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
Bay, Chris 332 Woodland Drive Franklin, VA 23851-2303	1.Retired 2.Retired 3.,	12/01/2021	\$10.00	\$110.00
Burnette III PhD, Mahlon A 48 Hickory Shaft Ct Front Royal, VA 22630-1610	1.Retired 2.Retired 3.,	11/28/2021	\$20.21	\$222.31
Burnette III PhD, Mahlon A 48 Hickory Shaft Ct Front Royal, VA 22630-1610	1.Retired 2.Retired 3.,	12/28/2021	\$20.21	\$222.31
DeShane, Renee 1098 Dillard Hill Rd Lowesville, VA 22967-6022	1.Retired 2.Retired 3.,	11/28/2021	\$25.00	\$375.00
DeShane, Renee 1098 Dillard Hill Rd Lowesville, VA 22967-6022	1.Retired 2.Retired 3.,	12/28/2021	\$25.00	\$375.00
Hartneady ., James P. 12589 Plymouth Ct Woodbridge, VA 22192-2320	1.Retired 2.Retired 3.,	12/01/2021	\$50.00	\$450.00
Lash, Anthony 7180 Southwest Crestdale Court Portland, OR 97225-3233	1.Retired 2.Retired 3.,	12/25/2021	\$25.00	\$275.00
Lawson, Sandra 320 Lots Gap Rd Max Meadows, VA 24360-4040	1.Somic America, Inc 2.Machinist 3.,	11/28/2021	\$25.00	\$275.00
Lawson, Sandra 320 Lots Gap Rd Max Meadows, VA 24360-4040	1.Somic America, Inc 2.Machinist 3.,	12/28/2021	\$25.00	\$275.00
ODonohue, Terry 9267 Eagle Cove Circle South Chesterfield, VA 23803-1099	1.United Daughters of Confederacy 2.Volunteer Coordinator/magazine subscription 3.,	12/04/2021	\$20.00	\$220.00
TURNER, WILLIAM 1418 Avon Rd Chesapeake, VA 23322-3904	1.Retired 2.Retired 3.,	11/28/2021	\$25.00	\$250.00
Total This Period			\$270.42	

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
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Amanda Chase	11/30/2021	\$75.00
Benefit Solutions Inc. 1210 Sycamore Square Dr Midlothian, VA 23113-4272	Accounting	Amanda Chase	12/01/2021	\$500.00
Jumpshare.com 650 Page Mill Rd Palo Alto, CA 94304-1001	Software	Amanda Chase	12/03/2021	\$9.99
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	Amanda Chase	12/06/2021	\$17.99
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Interest on Auto Loan	Amanda Chase	12/08/2021	\$147.41
Washington Newspaper 1301 K St NW Washington, DC 20071-0004	Subscription	Amanda Chase	12/13/2021	\$4.00
Amazon 440 Terry Avenue Seattle, WA 98109-5210	Subscription	Amanda Chase	12/15/2021	\$12.99
Aristotle International Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Software	Amanda Chase	12/15/2021	\$500.00
Been Verified PO Box 105168 Atlanta, GA 30348-5168	Software	Amanda Chase	12/15/2021	\$52.44
Anedot 5555 Hilton Ave Baton Rouge, LA 70808-2597	Fundraising Fees	Amanda Chase	12/31/2021	\$14.12
Village Bank PO Box 330 Midlothian, VA 23113-0330	Banking Fee	Amanda Chase	12/31/2021	\$75.00
Total This Period				\$1,408.94

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Ally Auto PO Box 380901 Bloomington, MN 55438-0901		12/08/2021	\$462.68	\$24,457.99
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ally Auto PO Box 380901 Bloomington, MN 55438-0901	Purchase Van	09/23/2020	\$24,457.99
Total This Period			\$24,457.99

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$270.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$295.42
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]		\$1,408.94	
10. Total [add lines 7, 8 and 9]			\$1,408.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$24,920.67	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$24,920.67
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$462.68	
15. Ending loan balance			\$24,457.99

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,484.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$295.42		
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		\$295.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,779.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,408.94		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$462.68	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,871.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,908.29
20. Total Unpaid Debts [from Schedule F of this report]	\$24,457.99		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$868,615.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$295.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$868,911.20	
25. Total Funds Available [Add lines 21 and 24]			\$868,911.20
26. Previous Disbursements [Line 28 from last report]	\$849,131.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,871.62		
28. Total Disbursements this Election Cycle			\$851,002.91
29. Ending Balance			\$17,908.29