

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
Blatt, Steve 755 S Dogwood Dr Harrisonburg, VA 22801	1.Self 2.Attorney 3.Harrisonburg	10/22/2021	\$1,000.00	\$1,000.00
Busching, Bruce 561 Sunrise Ave. Harrisonburg, VA 22801	1.none 2.Not employed 3.none	10/25/2021	\$50.00	\$150.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1.Study Group 2.Project Director 3.Harrisonburg VA	11/12/2021	\$50.00	\$350.00
DasGupta, Bhaskar 843 Adams Street Chicago, IL 60607	1.UIC 2.Professor 3.Chicago, Ill	10/27/2021	\$11.00	\$109.33
Eberly, Joan 9224 Singers Glen Singers Glen, VA 22850	1. 2.Retired 3.	10/23/2021	\$100.00	\$200.00
Elledge, John 2024 Willow Hill Drive Harrisonburg, VA 22801	1.John Elledge & Assoc PC 2.Attorney 3.Harrisonburg	10/27/2021	\$2,000.00	\$2,100.00
Elledge, John 2024 Willow Hill Drive Harrisonburg, VA 22801	1.John Elledge & Assoc PC 2.Attorney 3.Harrisonburg	10/28/2021	\$2,000.00	\$4,100.00
Facknitz, Mark 48 East Weaver Ave Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg VA	10/24/2021	\$50.00	\$350.00
Forman Neall, Lisa 14432 Brocks Gap Rd. Fulks Run, VA 22830	1.Not employed 2.Not employed 3.Fulks Run, VA	10/23/2021	\$100.00	\$650.00
Helsley, William 10350 Bella Ln McGaheysville, VA 22846	1.Self 2.Attorney 3.Harrisonburg, VA	10/22/2021	\$1,000.00	\$101,000.00
Helsley, William 10350 Bella Ln McGaheysville, VA 22846	1.Self 2.Attorney 3.Harrisonburg, VA	10/28/2021	\$4,500.00	\$105,500.00
House of Oak 2265 S Main St Harrisonburg, VA 22801	1. 2.Furniture Store 3.Harrisonburg, VA	11/01/2021	\$500.00	\$500.00

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Mid Atlantic Pipe Trades Association 7050 Oakland Mills Rd Columbia, VA 21046	1. 2.Trade Association 3.Columbia, MD	10/25/2021	\$250.00	\$250.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Columbia, MD 21046	1. 2.Labor 3.Columbia, MD	10/28/2021	\$250.00	\$250.00
Morris, Tiffany 4793 Mt. Clinton Pike Rockingham, VA 22802	1.TCL Cleaning and Janitorial 2.Small business owner 3.Harrisonburg	10/22/2021	\$25.00	\$125.00
Morris, Tiffany 4793 Mt. Clinton Pike Rockingham, VA 22802	1.TCL Cleaning and Janitorial 2.Small business owner 3.Harrisonburg	11/22/2021	\$25.00	\$150.00
Pennington, Heidi 321 Dixie Avenue Harrisonburg, VA 22801	1.JMU 2.College Instructor 3.Harrisonburg, Virginia	10/27/2021	\$25.00	\$120.00
Plumbers and Steamfitters PAC Local NO. 10 701 Stockton St Richmond, VA 23224	1. 2.PAC 3.Richmond, VA	10/28/2021	\$500.00	\$500.00
Ritchie, Roger 3261 Airey Lane Harrisonburg, VA 22832	1.Ritchie Law Firm 2.Attorney 3.Harrisonburg Virginia	10/28/2021	\$10.00	\$2,510.00
Ritchie, Roger 3261 Airey Lane Harrisonburg, VA 22832	1.Ritchie Law Firm 2.Attorney 3.Harrisonburg Virginia	10/28/2021	\$500.00	\$3,010.00
Simpson, Sandra 255 W. Colonial Hwy. Hamilton, VA 20158	1.Self 2.Not employed 3.Hamilton, VA	11/02/2021	\$200.00	\$200.00
Tucker, Shon 80 Family Lane Mt. Sidney, VA 24467	1.FIRC 2.Therapist 3.Harrisonburg, VA	10/26/2021	\$25.00	\$150.00
Turner, Gary 3358 Willow Run Rd Rockingham, VA 22802	1.Retired 2.Retired 3.Rockingham, VA	10/22/2021	\$300.00	\$300.00
Witmer, Isaac 1004 Rockingham Drive Harrisonburg, VA 22802	1.Vista Share LLC 2.Computer Programmer 3.Harrisonburg	11/04/2021	\$25.00	\$175.00

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Total This Period			\$13,496.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
DPVA 919 E. Main Street #2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	10/25/2021	\$7,720.00	\$7,720.00
Progressive Turnout Project 201 w. Lake Street #104 Chicago, IL 60606	1. 2. PAC 3. Chicago, ILL 4. Intern Stipends 5. Actual Cost	11/02/2021	\$2,500.00	\$5,000.00
Total This Period			\$10,220.00	

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
DPVA 919 E. Main Street #2050 Richmond, VA 23219	Donation	Bill Helsley	10/22/2021	\$5,400.00
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	Wire Fee	William Helsley	10/22/2021	\$25.00
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Bill Helsley	10/24/2021	\$14.84
Harrisonburg Radio Group 1820 Heritage Center Way Harrisonburg, VA 22801	Radio Advertising	William Helsley	10/28/2021	\$1,498.00
Fontaine, Grayson 1453 Hillside Ave Harrisonburg, VA 22801	Intern Stipend	William Helsley	11/01/2021	\$375.00
Grindal, Olivia 800 S Main St Box 2772 Harrisonburg, VA 22807	Intern Stipend	William Helsley	11/01/2021	\$375.00
Hennessey, Justin 2455 Campus View Dr 204 Harrisonburg, VA 22801	Intern Stipend	William Helsley	11/01/2021	\$375.00
Kaminski, Gabriella 42 W Grace St. 357 Harrisonburg, VA 22801	Intern Stipend	William Helsley	11/01/2021	\$375.00
McGinniss, Ian 1738 Stratford Dr Harrisonburg, VA 22801	Intern Stipend	William Helsley	11/01/2021	\$375.00
Nueva Raices P.O. Box 1281 Harrisonburg, VA 22803	Newspaper Ads	William Helsley	11/01/2021	\$1,950.00
Stucker, Caroline 800 S. Main Street Box 4776 Harrisonburg, VA 22807	Intern Stipend	William Helsley	11/01/2021	\$375.00
Foundation Blue Media 512 Northwood Circle Cross Junction, VA 22625	Advertising	William Helsley	11/04/2021	\$2,500.00
NGPVAN 655 15th St NW #650 Washington, DC 20005	Robbo Call	William Helsley	11/04/2021	\$24.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woods, Jory 2306 Garrison Place Midlothian, VA 23112	Payroll	William Helsley	11/05/2021	\$250.00
ActBlue 366 Summer Street Somerville, MA 02144	Fees	Bill Helsley	11/07/2021	\$42.70
Facebook 770 Broadway New York, NY 10003	Advertising	William Helsley	11/08/2021	\$15.00
Facebook 770 Broadway New York, NY 10003	Advertising	William Helsley	11/10/2021	\$455.16
Foundation Blue Media 512 Northwood Circle Cross Junction, VA 22625	Advertising	William Helsley	11/12/2021	\$1,700.00
Hustle 717 Market St #500 San Francisco, CA 94103	Texting	William Helsley	11/12/2021	\$396.95
NGPVAN 655 15th St NW #650 Washington, DC 20005	NGP	William Helsley	11/12/2021	\$450.00
Paychex 911 Panorama Trail S. Rochester, NY 14625	Payroll	William Helsley	11/12/2021	\$2,712.18
Paychex 911 Panorama Trail S. Rochester, NY 14625	Fees	William Helsley	11/12/2021	\$129.26
Paychex 911 Panorama Trail S. Rochester, NY 14625	Taxes	William Helsley	11/12/2021	\$671.60
Paychex 911 Panorama Trail S. Rochester, NY 14625	Worker's Comp	William Helsley	11/12/2021	\$21.59
Woods, Jory 2306 Garrison Place Midlothian, VA 23112	Payroll	William Helsley	11/19/2021	\$250.00
Grindal, Olivia 800 S Main St Box 2772 Harrisonburg, VA 22807	Intern Stipend	Bill Helsley	11/23/2021	\$375.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hennessey, Justin 2455 Campus View Dr 204 Harrisonburg, VA 22801	Intern Stipend	Bill Helsley	11/23/2021	\$375.00
Woods, Jory 2306 Garrison Place Midlothian, VA 23112	Payroll	William Helsley	11/24/2021	\$250.00
Total This Period				\$21,757.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Helsley for Delegate (CC-21-00102)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Helsley, William 10350 Bella Ln McGaheysville, VA 22846		01/27/2021	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$13,496.00	
2. Schedule B [Over \$100]	2	\$10,220.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$780.34	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$24.50	
5. Total	48		\$24,520.84
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]		\$10,220.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$24.50	
9. Schedule D [Expenditures]		\$21,757.17	
10. Total [add lines 7, 8 and 9]			\$32,001.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,618.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,520.84		
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		\$24,520.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,139.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,001.67		
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]			\$32,001.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,137.46
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$332,240.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,520.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$356,761.37	
25. Total Funds Available [Add lines 21 and 24]			\$356,761.37
26. Previous Disbursements [Line 28 from last report]	\$321,622.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,001.67		
28. Total Disbursements this Election Cycle			\$353,623.91
29. Ending Balance			\$3,137.46