DiBellaforBattlefield (CC-21-00199)	Reporting Period: 10/22/2021 T Pa	•	1/25/2021 1 of 10
No Schedule A results to display.			

DiBellaforBattlefield (CC-21-00199)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 2 of 10
No Schedule B results to display.	

DiBellaforBattlefield (CC-21-00199)	Reporting Period: 10/22/2021 Three Page	•
No Schedule C results to display.		

	, , , , , , , , , , , , , , , , , , , ,		Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Media Bridge LLC 11300 Astarita Ave Partlow, VA 22534	media services	Lawrence A DiBella	10/22/2021	\$500.00
datafinder.com get info get info, VA 22407	data	Lawrence A DiBella	10/26/2021	\$474.60
Paypal 2211 North first Street San Jose, CA 95131	fee	Lawrence A DiBella	10/27/2021	\$3.38
SimpleTexting 1815 Purdy Ave Miami Beach, FL 33139	texting	Lawrence A DiBella	10/28/2021	\$375.00
Walmart 1800 Carl D Silver PKWY Fredericksburg, VA 22401	shirts	Lawrence A DiBella	10/30/2021	\$41.61
Walmart 10001 Southpoint Pkwy Fredericksburg, VA 22407	supplies	Lawrence A DiBella	10/31/2021	\$28.38
facebook 1 Hacker Way Menalo Park, CA 94025	ad	Lawrence A DiBella	11/01/2021	\$118.14
Lowes 10101 Southpoint PKWY Fredericksburg, VA 22407	lumber for signs	Lawrence A DiBella	11/01/2021	\$58.99
Uhaul 5801 Southpoint Center BLVD fredericksburg, VA 22407	uhaul	Lawrence A DiBella	11/01/2021	\$212.64
Walmart 10001 Southpoint Pkwy Fredericksburg, VA 22407	polling location supplies	Lawrence A DiBella	11/01/2021	\$197.96
Woodson, Shannon 9804 Angell Ct Fredericsksburg, VA 22407	shirts customizations	Lawrence A DiBella	11/01/2021	\$50.00
Royal Farms 5301 Jefferson Davis Hwy Fredericksburg, VA 22408	gas for uhaul	Lawrence A DiBella	11/03/2021	\$41.60
SimpleTexting 1815 Purdy Ave Miami Beach, FL 33139	text	Lawrence A DiBella	11/19/2021	\$26.71
dericksburg, VA 22401  mart 01 Southpoint Pkwy dericksburg, VA 22407  ebook acker Way halo Park, CA 94025  ves 01 Southpoint PKWY dericksburg, VA 22407  aul 1 Southpoint Center BLVD dericksburg, VA 22407  mart 01 Southpoint Pkwy dericksburg, VA 22407  charact dericksburg, VA 22408  pleTexting 5 Purdy Ave	supplies  ad  lumber for signs  uhaul  polling location supplies  shirts customizations  gas for uhaul	Lawrence A DiBella  Lawrence A DiBella	10/31/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/03/2021	\$28.38 \$118.14 \$58.99 \$212.64 \$197.96 \$50.00

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,129.01

DiBellaforBattlefield (CC-21-00199)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 10			
No Schedule E-1 results to display.				

DiBellaforBattlefield (CC-21-00199)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 7 of 10		
No Schedule E-2 results to display.			

# DiBellaforBattlefield (CC-21-00199) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 10 No Schedule F results to display.

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

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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$2,129.01	
10. Total [add lines 7, 8 and 9]			\$2,129.01
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: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,380.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,480.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,129.01		
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]			\$2,129.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$351.41
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]	\$7,775.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,875.80	
25. Total Funds Available [Add lines 21 and 24]			\$7,875.80
26. Previous Disbursements [Line 28 from last report]	\$5,395.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,129.01		
28. Total Disbursements this Election Cycle			\$7,524.39
29. Ending Balance			\$351.41