

**Amherst Citizens Against Rosie's
(PAC-21-00091)**

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
Corner Stone Baptist Church 106 Williams Store Road Monroe, VA 24574	1. 2.Church 3.Monroe, VA	10/14/2021	\$500.00	\$500.00
Drake, Gloria 158 Butterfly Lane Amherst, VA 24521	1.retired 2.retired 3.retired	10/04/2021	\$3,000.00	\$3,100.00
Mayberry, Patsy 2141 Galts Mill Rd Madison Heights, VA 24572	1.retired 2.retired 3.retired	10/12/2021	\$30.00	\$330.00
Whitmore, Linda 400 College Park Rd Lynchburg, VA 24502	1.retired 2.retired 3.retired	10/20/2021	\$100.00	\$200.00
Total This Period			\$3,630.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Tobey	10/08/2021	\$50.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Tobey	10/09/2021	\$50.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Tobey	10/10/2021	\$50.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Tobey	10/11/2021	\$75.00
Thurston, Tobey 804 Pendleton Dr Amherst, VA 24521	Reimburse Tobey for Facebook Ad	Tobey	10/12/2021	\$75.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Tobey	10/13/2021	\$125.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Tobey	10/14/2021	\$175.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Tobey	10/15/2021	\$250.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Tobey	10/18/2021	\$400.00
BB&T 115 Richmond Hwy Amherst, VA 24521	Monthly maintenance fee	Tobey	10/22/2021	\$5.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Tobey Thurston	10/26/2021	\$600.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Tobey Thurston	10/31/2021	\$257.24
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Tobey Thurston	10/31/2021	\$512.73

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Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Tobey Thurston	11/01/2021	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Tobey Thurston	11/02/2021	\$900.00
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Tobey Thurston	11/03/2021	\$61.55
Facebook 1601 Willow Rd Menlo Park, CA 94025	Facebook Ads	Tobey Thurston	11/07/2021	\$0.14
Treasurer of Virginia 1100 Bank St Washington Bldg, 1st Floor Richmond, VA 23219	Penalty for filing late.	Tobey Thurston	11/15/2021	\$100.00
Humane Society of Amherst County 318 Shelter Lane Amherst, VA 24521	Donation	Tobey Thurston	11/16/2021	\$125.00
BB&T 115 Richmond Hwy Amherst, VA 24521	Account Monthly Maintenance Fee	Tobey Thurston	11/19/2021	\$5.00
BB&T 115 Richmond Hwy Amherst, VA 24521	Fee to have counter checks printed	Tobey Thurston	11/19/2021	\$4.00
BB&T 115 Richmond Hwy Amherst, VA 24521	Account Monthly Maintenance Fee	Tobey Thurston	12/22/2021	\$5.00
Amherst Cares PO Box 451 Amherst, VA 24521	Donation of account balance so we can close out account.	Tobey Thurston	12/31/2021	\$19.87
BB&T 115 Richmond Hwy Amherst, VA 24521	Bank fee to get money to send to Amherst Cares	Tobey Thurston	12/31/2021	\$5.00
Total This Period				\$4,750.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$3,630.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,225.00
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]		\$4,750.53	
10. Total [add lines 7, 8 and 9]			\$4,750.53
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$525.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,225.00		
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		\$4,225.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,750.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,750.53		
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]			\$4,750.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$4,565.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,790.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,790.00
26. Previous Disbursements [Line 28 from last report]	\$4,039.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,750.53		
28. Total Disbursements this Election Cycle			\$8,790.00
29. Ending Balance			\$0.00

No Schedule I results to display.