Virginians for the Commonwealth (PAC-20-00073)

**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Raymond, Christian 1.CR Web Creatives LLC PO Box 2882 08/09/2021 \$200.00 \$481.94 Appomattox, VA 24522 3.Appomattox Reed, Mark 1.retired \$150.00 614 Ross Rd 2.retired 08/16/2021 \$150.00 Lexington, VA 24450 3.Lexington, VA

Reporting Period: 07/01/2021 Through: 09/30/2021

Page:

\$350.00

1 of 9

Virginians for the Commonwealth (PAC-20-00073)	Reporting Period: 07/01/2021 Through: 09. Page:	/30/2021 2 of 9
No Schedule B results to display.		

Virginians for the Commonwealth (PAC-20-00073)	Reporting Period: 07/01/2021 Thro Page	-
No Schedule C results to display.		

Virginians for the Commonwealth

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 4 of 9

(PAC-20-00073)			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Christian Raymond	07/11/2021	\$3.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online credit card processing fee	Christian Raymond	07/12/2021	\$2.20
BB&T 7677 Richmond Hwy Appomattox, VA 24522	overdraft bank fee	Christian Raymond	07/30/2021	\$36.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad campaigns	Christian Raymond	07/30/2021	\$219.70
BB&T 7677 Richmond Hwy Appomattox, VA 24522	overdraft bank fee	Christian Raymond	08/05/2021	\$36.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook ad campaigns	Christian Raymond	08/30/2021	\$76.34
Total This Period				\$373.54

Virginians for the Commonwealth (PAC-20-00073)	Reporting Period: 07/01/2021 Through: (Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Virginians for the Commonwealth (PAC-20-00073)	Reporting Period: 07/01/2021 Through: 0 Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Virginians for the Commonwealth (PAC-20-00073)	Reporting Period: 07/01/202	1 Through: 09 Page:	9/30/2021 7 of 9
No Schedule F results to display.			

Virginians for the Commonwealth (PAC-20-00073)

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$350.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$450.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$373.54 10. Total [add lines 7, 8 and 9] \$373.54 **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

Virginians for the Commonwealth (PAC-20-00073)

29. Ending Balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 9 of 9

\$177.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$101.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$450.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$450.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$551.44 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$373.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$373.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$177.90 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 \$580.94 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$450.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,030.94 25. Total Funds Available [Add lines 21 and 24] \$1,030.94 26. Previous Disbursements [Line 28 from last report] \$479.50 27. Disbursements from Current Reporting Period \$373.54 [Line 18d above] 28. Total Disbursements this Election Cycle \$853.04