

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	bank interest	11/30/2021	\$0.11
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Bank interest	12/31/2021	\$0.06
Total This Period			\$0.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit card processing fees	Jackie Wetzel	11/28/2021	\$0.77
Anderson, Cameron 1177 Rose Ln New Brighton, MN 55112-6443	Payroll	Jacqueline Wetzel	11/29/2021	\$1,204.44
Wetzel, Jackie Rose 401 12th St S Apt 417 Arlington, VA 22202-4228	Payroll	Jacqueline Wetzel	11/29/2021	\$1,707.55
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll processing fees	Jackie Wetzel	11/30/2021	\$134.34
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll taxes	Jackie Wetzel	11/30/2021	\$1,186.99
Towne Bank 5716 High St W Portsmouth, VA 23703-4502	Banking fees	Jackie Wetzel	12/16/2021	\$15.00
Total This Period				\$4,249.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]	9	\$18.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$18.92
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.17
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]		\$4,249.09	
10. Total [add lines 7, 8 and 9]			\$4,249.09
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]		\$11,174.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,193.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,249.09		
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]			\$4,249.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,944.64
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]	\$750,846.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$750,865.23	
25. Total Funds Available [Add lines 21 and 24]			\$750,865.23
26. Previous Disbursements [Line 28 from last report]	\$739,671.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,249.09		
28. Total Disbursements this Election Cycle			\$743,920.59
29. Ending Balance			\$6,944.64