Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 1 of 9

			3	
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
Rauch, Melissa 1430 Knightwood Diggs, VA 23045	1.Riverside Hospital 2.nurse 3.Saluda, VA	04/11/2022	\$20.00	\$120.00
Rauch, Melissa 1430 Knightwood Diggs, VA 23045	1.Riverside Hospital 2.nurse 3.Saluda, VA	06/17/2022	\$72.00	\$192.00
Walker, Laura PO Box 5 Dutton, VA 23050	1.InteracVault 2.self employed 3.Dutton VA	06/17/2022	\$72.00	\$157.00
Total This Period	•		\$164.00	

Three Rivers United (PAC-21-00071)	Reporting Period: 04/01/2022 Through: 06/30/2022			
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No Schedule B results to display.				

Three Rivers United (PAC-21-00071) Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 3 of 9 No Schedule C results to display.

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			i age.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ramseyer, Tabitha 7565 New Point Comfort Highway New Point, VA 23125	event coordinator fee	Byron Rauch	04/11/2022	\$48.00
Rauch, Byron 1430 Knightwood Diggs, VA 23045	poster board	Byron Rauch	04/11/2022	\$10.00
Square, Inc. 1455 Market Street 600 San Francisco, CA 94103	square fees	Byron Rauch	04/11/2022	\$1.70
Salem Media Group 4880 Santa Rosa Road Camarillo, CA 93012	DVD for movie night event	Byron Rauch	05/02/2022	\$40.11
Meta 1600 Willow Road Menlo Park, CA 94024	advertising	Byron Rauch	05/30/2022	\$4.44
Amazon 1200 Twelve Street 1200 Seattle, WA 98144	promotional item	Byron Rauch	06/13/2022	\$15.78
Square, Inc. 1455 Market Street 600 San Francisco, CA 94103	Square Fees	Byron Rauch	06/17/2022	\$25.80
Ynot Italian 1036 Volvo Pkwy 7 Chesapeake, VA 23320	food for movie night event	Byron Rauch	06/17/2022	\$252.70
Meta 1600 Willow Road Menlo Park, CA 94024	advertising	Byron Rauch	06/29/2022	\$44.68
Atlantic Union Bank 6720 Sutton Road Gloucester, VA 23061	paper bank statements	Byron Rauch	06/30/2022	\$4.00
Total This Period				\$447.21

Three Rivers United (PAC-21-00071)	Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Three Rivers United (PAC-21-00071)	Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

Three Rivers United (PAC-21-00071) Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$164.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,017.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$92.00	
5. Total	30		\$1,273.00
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]		\$92.00	
9. Schedule D [Expenditures]		\$447.21	
10. Total [add lines 7, 8 and 9]			\$539.21
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,273.00		
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		\$1,273.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,273.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$539.21		
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]			\$539.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$733.79
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,273.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,273.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,273.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$539.21		
28. Total Disbursements this Election Cycle			\$539.21
29. Ending Balance			\$733.79