

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
Bailey, Dennis A 148 Landon Ln Orange, VA 22960	1.Accountant 2.CPA 3.	04/08/2022	\$200.00	\$200.00
Gazzo, Christopher 21 Birchwood Dr Port Jefferson Station, NJ 11776	1.Self 2.Delivery 3.	03/23/2022	\$104.10	\$104.10
Lam, Tony D PO Box 179 Madison, VA 22727	1.Lam Bros 2.Furniture Owner 3.	04/01/2022	\$250.00	\$250.00
LaMartina, James 4 Steward Lane Stoney Brook, NJ 11790	1.Retired 2.Retired 3.	03/10/2022	\$260.25	\$260.25
Lowe, Gary 311 Main Street Stanardsville, VA 22973	1.UPG 2.Project Manager 3.	03/31/2022	\$250.00	\$250.00
Rotgin, Charles 2619 Hydraulic Rd Charlottesville, VA 22901	1.Great Eastern Founder 2.Developer 3.	03/07/2022	\$500.00	\$500.00
Total This Period			\$1,564.35	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Allers, Michael 178 Hemlock Lane Barboursville, VA 22923	1. 2. 3. 4. RPV Payment 5. Actual Cost	04/21/2022	\$150.00	\$200.00
Allers, Michael 178 Hemlock Lane Barboursville, VA 22923	1. 2. 3. 4. VEHICLE MILEAGE 5. Fair Market Value	06/30/2022	\$1,296.02	\$1,496.02
Allers, Mike 71 Pimlico Dr APT 102 Charles Town, WV 25414	1. 2. 3. 4. MEDIA CONSULTING 5. Actual Cost	06/30/2022	\$2,000.00	\$2,000.00
CRAGG, MICHAEL 2479 BERGERON WAY MOUNT PLEASANT, SC 29466	1. 2. 3. 4. WEB CONSTRUCTION 5. Fair Market Value	03/01/2022	\$2,000.00	\$2,000.00
Total This Period			\$5,446.02	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Leppert, Andrew 190 Oak Shade Road Alum Bank, PA 15521	Consulting Services	Michael Allers Sr.	05/06/2022	\$2,500.00
Total This Period				\$2,500.00

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Allers, Michael 178 Hemlock Lane Barboursville, VA 22923		03/11/2022	\$5,000.00	\$5,000.00
Allers, Michael 178 Hemlock Lane Barboursville, VA 22923		03/22/2022	\$3,500.00	\$3,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Allers, Michael 178 Hemlock Lane Barboursville, VA 22923		03/11/2022	\$5,000.00
Allers, Michael 178 Hemlock Lane Barboursville, VA 22923		03/22/2022	\$3,500.00
Total This Period			\$8,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,564.35	
2. Schedule B [Over \$100]	4	\$5,446.02	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$558.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	21		\$7,618.40
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]		\$5,446.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$2,500.00	
10. Total [add lines 7, 8 and 9]			\$7,996.02
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]		\$8,500.00	
13. Subtotal			\$8,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,500.00

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]	\$7,618.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,500.00		
d. Subtotal: Contributions and Receipts received this period		\$16,118.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,118.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,996.02		
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]			\$7,996.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,122.38
20. Total Unpaid Debts [from Schedule F of this report]	\$8,500.00		
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]	\$16,118.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,118.40	
25. Total Funds Available [Add lines 21 and 24]			\$16,118.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,996.02		
28. Total Disbursements this Election Cycle			\$7,996.02
29. Ending Balance			\$8,122.38