

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
DaPonte, Dennis 171 Neff Ave F Harrisonburg, VA 22801	1.Chiropractic Solutions 2.Chiropractor 3.Harrisonburg, VA	07/30/2022	\$250.00	\$250.00
Emswiler, Sandra 8687 Goods Mill Rd McGaheysville, VA 22840	1.N/A 2.Retired 3.N/A	08/27/2022	\$200.00	\$300.00
Gray, Pamela S 1940 Kimberly Court Harrisonburg, VA 22801	1.N/A 2.Retired 3.N/A	07/28/2022	\$40.00	\$290.00
McDonald, Valeta 3906 Nutmeg Ct Rockingham, VA 22801	1.N/A 2.Retired 3.N/A	07/28/2022	\$25.00	\$125.00
Total This Period			\$515.00	

No Schedule B results to display.

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
PXI 21 Warehouse Rd Harrisonburg, VA 22801	business cards	Candace B Orenic	07/01/2022	\$100.04
Constant Contact 1601 Trapelo Rd Waitham, MA 02451	Email subscription	Marshall Orenic	07/05/2022	\$20.00
PXI 21 Warehouse Rd Harrisonburg, VA 22801	yard signs	Candace B Orenic	07/06/2022	\$65.29
Google 1600 Amphitheatre Mountain View, CA 94043	Monthly domain fee	Marshall Orenic	07/09/2022	\$12.00
Vista Print E-commerce company Venlo, Netherlands, VA 11111	return address labels for SBYA	Marshall Orenic	07/21/2022	\$85.08
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Boost Ad	Marshall	07/27/2022	\$25.00
Dollar Tree 1663 E Market St Harrisonburg, VA 22802	Envelopes	Marshall Orenic	07/28/2022	\$3.95
Dollar Tree 891 Northfield Ct Harrisonburg, VA 22802	Food serving supplies.	Marshall Orenic	07/28/2022	\$21.02
Morgan Dean Music Unknown Elkton, VA 22827	Musician	Marshall Orenic	07/28/2022	\$150.00
Party City 1790 E Market St Harrisonburg, VA 22801	Balloons	Marshall Orenic	07/28/2022	\$20.96
Block, Inc 1455 Market Street 600 San Francisco, CA 94103	Square fees.	Marshall Orenic	07/30/2022	\$7.55
Vista Print E-commerce company Venlo, Netherlands, VA 11111	Pin clasp buttons with logo	Marshall Orenic	08/02/2022	\$162.68
Constant Contact 1601 Trapelo Rd Waitham, MA 02451	Email subscription	Marshall Orenic	08/05/2022	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Block, Inc 1455 Market Street 600 San Francisco, CA 94103	Square fees.	Marshall Orenic	08/09/2022	\$1.75
Google 1600 Amphitheatre Mountain View, CA 94043	Website domain monthly fee.	Marshall Orenic	08/09/2022	\$12.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Boost Ad	Marshall	08/16/2022	\$38.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Boost Ad	Marshall	08/17/2022	\$27.98
Department of Elections 1100 Bank St Richmond, VA 23219	Voter List	Marshall Orenic	08/25/2022	\$131.96
PXI 21 Warehouse Rd Harrisonburg, VA 22801	50 Yard signs with stands	Marshall Orenic	08/25/2022	\$315.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Boost Ad	Marshall	08/31/2022	\$30.00
Total This Period				\$1,251.16

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Orenic, Marshall 891 Northfield Court Harrisonburg, VA 22802		08/02/2022	\$400.00	\$0.00
Orenic, Marshall 891 Northfield Court Harrisonburg, VA 22802		08/02/2022	\$200.00	\$0.00
Orenic, Marshall 891 Northfield Court Harrisonburg, VA 22802		08/02/2022	\$200.00	\$0.00
Orenic, Marshall 891 Northfield Court Harrisonburg, VA 22802		08/02/2022	\$315.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Reflection Media SRL Armoniei, Nr 23 A 46 Timisora, Romainia, N/A 11111		01/20/2022	\$79.00
Total This Period			\$79.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$515.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$1,285.00
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]		\$1,251.16	
10. Total [add lines 7, 8 and 9]			\$1,251.16
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]		\$1,115.00	
15. Ending loan balance			(\$1,115.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,373.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,285.00		
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		\$1,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,658.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,251.16		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,115.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,366.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$292.83
20. Total Unpaid Debts [from Schedule F of this report]	\$79.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,335.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,620.20	
25. Total Funds Available [Add lines 21 and 24]			\$3,620.20
26. Previous Disbursements [Line 28 from last report]	\$961.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,366.16		
28. Total Disbursements this Election Cycle			\$3,327.37
29. Ending Balance			\$292.83