Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 1 of 9

			•	
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
Bliss, Deborah Kiger 25488 West Main St Onley, VA 23418	1. 2.retired 3.Onley VA	07/05/2022	\$500.00	\$500.00
Bliss, Deborah Kiger 25488 West Main St Onley, VA 23418	1. 2.retired 3.Onley VA	07/18/2022	\$500.00	\$1,000.00
Quick, Brandon Scot 19167 Robinson Rd Unit Z Sonoma, CA 95476	1.AtriCure 2.Senior Director of Clinical Education 3.Mason OH	08/08/2022	\$500.00	\$500.00
Total This Period	•		\$1,500.00	

Deborah Bliss for Mayor (CC-22-00578)	Reporting Period: 07/01/2022 Through: 08/31/2022		
Deberan Biles for mayor (00 22 00070)	Page: 2 of 9		
No Schedule B results to display.			

Deborah Bliss for Mayor (CC-22-00578)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 3 of 9
No Schedule C results to display.	

Schedule D: Expenditures

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 4 of 9 Name of Person Date of Amount

Person or Company Paid and Address	Item or Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Department of Elections 1100 Bank Street Richmond, VA 23219	registered voters list for Onley VA	Deborah Bliss	07/01/2022	\$33.00
Truist 25386 Lankford Highway Onley, VA 23418	Checks	Deborah Bliss	07/12/2022	\$67.10
GoDaddy 2155 E. GoDaddy Way in Tempe. Tempe, AZ 85284	website, domain name, email for campaign	Deborah Bliss	07/19/2022	\$37.04
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign banner, flyers, signs, shirts	Deborah Bliss	07/19/2022	\$406.98
Department of Elections 1100 Bank St Richmond, VA 23219	A fee from Dept of Elections for using a bank card to pay for list of registered voters in Onley VA	Deborah Bliss	08/01/2022	\$0.75
GoDaddy.com 2155 East GoDaddy Way Tempe, AZ 85284	Website rental	Deborah Bliss	08/09/2022	\$119.88
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign materials (postcards x 2, flyers)	Deborah Bliss	08/19/2022	\$350.69
USPS Coastal Boulevard Onley, VA 23418	stamps	Deborah Bliss	08/24/2022	\$96.00
Total This Period				\$1,111.44

Deborah Bliss for Mayor (CC-22-00578)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Deborah Bliss for Mayor (CC-22-00578)	Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Deborah Bliss for Mayor (CC-22-00578)	Reporting Period: 07/01/2022 Through: 08/31/2022		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$1,500.00 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] \$1,111.44 10. Total [add lines 7, 8 and 9] \$1,111.44 **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

29. Ending Balance

Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 9 of 9

\$388.56

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] \$1,500.00 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 \$1,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,500.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,111.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,111.44 \$388.56 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,500.00 25. Total Funds Available [Add lines 21 and 24] \$1,500.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,111.44 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,111.44