Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Amherst County Republican Party 700 Burgess Road 2.Political 10/04/2021 \$965.57 \$1,590.57 Madison Heights, VA 24572 3.Amherst County VA Virginia Wins PAC 1209 E. Cary Street 2.Political \$1,500.00 10/08/2021 \$1,500.00 Suite 200 3. Richmond, Virginia Richmond, VA 24572

Reporting Period: 10/01/2021 Through: 10/21/2021

\$2,465.57

Citizens for Abby Thompson (CC-21-00947)	Reporting Period: 10/01/2021 Through: 10/21/2021			
		Page:	2 of 9	
No Schedule B results to display.				
NO Scriedule B results to display.				

Citizens for Abby Thompson (CC-21-00947) Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Valtim Marketing Solutions Abby J. Thompson 1095 Venture Drive 6X9 Post Cards 10/13/2021 \$860.16 Forest, VA 24551 Valtim Marketing Solutions Abby J. Postage 1095 Venture Drive 10/13/2021 \$1,337.44 Thompson Forest, VA 24551 Tractor Supply Co. Abby J. 248 Amelon Square Plz Madison Heights, VA 24572 metal poles 10/14/2021 \$165.18 Thompson

Reporting Period: 10/01/2021 Through: 10/21/2021

\$2,362.78

Citizens for Abby Thompson (CC-21-00947)	Reporting Period: 10/01/2021 Through: Page:	10/21/2021 5 of 9	
No Schedule E-1 results to display.			

Citizens for Abby Thompson (CC-21-00947)	Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 6 of 9	
No Schedule E-2 results to display.		

Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Thompson, Abby J. 09/27/2021 \$809.76 214 Camden Drive Madison Heights, VA 24572 **Total This Period** \$809.76

Reporting Period: 10/01/2021 Through: 10/21/2021

15. Ending loan balance

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 8 of 9

\$809.76

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,465.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$2,565.57
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]		\$2,362.78	
10. Total [add lines 7, 8 and 9]			\$2,362.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$809.76	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$809.76
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 10/01/2021 Through: 10/21/2021 Page: 9 of 9

\$328.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$126.11 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,565.57 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 \$2,565.57 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,691.68 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,362.78 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,362.78 \$328.90 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$809.76 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,853.30 Receipts from Current Reporting Previous [Line 17d above] \$2,565.57 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,418.87 25. Total Funds Available [Add lines 21 and 24] \$5,418.87 26. Previous Disbursements [Line 28 from last report] \$2,727.19 27. Disbursements from Current Reporting Period \$2,362.78 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,089.97