

**Friends of Kimberley Hundley  
(CC-21-00963)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Quark, Amy<br>502 Newport Avenue<br>Williamsburg, VA 23185  | 1.college of william and mary<br>2.professor<br>3.williamsburg va  | 09/28/2021    | \$100.00                 | \$175.00          |
| schmidt, daniel<br>218 southpoint dr<br>williamsburg, VA 23185  | 1.unemployed<br>2.unemployed<br>3.williamsburg va  | 09/16/2021    | \$200.00                 | \$200.00          |
| wjcc dems<br>2824 linden lane<br>williamsburg, VA 23185   | 1.<br>2.political action committee<br>3.williamsburg va  | 09/29/2021    | \$492.00                 | \$492.00          |
| wjcc dems<br>2824 linden lane<br>williamsburg, VA 23185   | 1.<br>2.political action committee<br>3.williamsburg va  | 09/30/2021    | \$372.00                 | \$864.00          |
| Total This Period   |  |               | \$1,164.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------|--|---------------------|-------------|
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card processing    | KIMBERLEY HUNDLEY                      | 09/02/2021          | \$6.64      |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fee           | kim hundley                            | 09/09/2021          | \$1.94      |
| Sizemore, Mary<br>4704 Yarrow Court<br>Williamsburg, VA 23188  | Yard signs and walk cards | Heather Cline                          | 09/12/2021          | \$851.30    |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fees          | kim hundley                            | 09/14/2021          | \$10.53     |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fees          | kim hundley                            | 09/16/2021          | \$9.10      |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fee           | kim hundley                            | 09/19/2021          | \$3.38      |
| Vistaprint<br>170 data drive<br>waltham, MA 02451              | postcards                 | kim hundley                            | 09/19/2021          | \$192.18    |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fee           | kim hundley                            | 09/21/2021          | \$4.70      |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fee           | kim hundley                            | 09/22/2021          | \$4.70      |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fee           | kim hundley                            | 09/26/2021          | \$4.70      |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fees          | kim hundley                            | 09/28/2021          | \$11.90     |
| Donor Box<br>2615 Columbia Pike<br>427<br>Arlington, VA 22204  | credit card fees          | kim hundley                            | 09/30/2021          | \$7.20      |
| Total This Period  |                           |  |                     | \$1,108.27  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 4                              | \$1,164.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$1,135.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>20</b>                      |               | <b>\$2,299.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$1,108.27    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,108.27</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,048.41</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,299.00 |                   |                   |
| 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               |            | \$2,299.00        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$5,347.41</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,108.27 |                   |                   |
| 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]                        |            |                   | \$1,108.27        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,239.14</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,246.18 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,299.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,545.18        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,545.18</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$197.77   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,108.27 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,306.04</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$4,239.14</b> |