

**Amelia District 5 Friends of Mastracco  
(CC-21-00467)**

Reporting Period: 04/07/2021 Through: 11/25/2021  
Final Report Page: 1 of 11

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
Mastracco, Rose Mary 9500 Forestdale Dr amelia, VA 23002	1.none 2.Retired 3.Amelia Court House	05/01/2021	\$722.76	\$722.76
Total This Period			\$722.76	

No Schedule B results to display.

No Schedule C results to display.

# Amelia District 5 Friends of Mastracco (CC-21-00467)

Reporting Period: 04/07/2021 Through: 11/25/2021  
Final Report Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aldis 12431 Hull Street Rd. Midlothian, VA 23112	Hand sanitizer for Meet and Greet	Rose Mastracco	05/01/2021	\$3.00
Amelia Monitor 16311 Goodes Bridge Rd. Amelia, VA 23002	Ad in paper for Meet and Greet	Rose Mastracco	05/20/2021	\$33.00
Aldis 12431 Hull Street Rd. Midlothian, VA 23112	Hand sanitizer - for Meet and Greet	Rose Mastracco	05/26/2021	\$8.75
Johnson Printing Company 404 E. Poythress St. Hopewell, VA 23860	Business cards for campaigning purposes	Rose Mastracco	05/27/2021	\$70.02
Family Dollar 15139 Patrick Henry Hwy Amelia, VA 23002	Candy for Meet and Greet	Rose Mastracco	05/28/2021	\$10.00
Walgreens 15105 Patrick Henry Hwy Amelia, VA 23002	Candy for Meet and Greet	Rose Mastracco	05/28/2021	\$6.26
Weaver, Debbie 12424 Shady Lane Amelia, VA 23002	Banner for campaigning	Rose Mastracco	05/28/2021	\$75.00
United States Post Office 16400 Church St. Amelia Court House, VA 23002	Stamps	Rose Mastracco	06/24/2021	\$33.00
Weaver, Debbie 12424 Shady Lane Amelia, VA 23002	30 Yard signs	Rose Mastracco	06/25/2021	\$246.80
Amazon 410 Terry Ave. N. Seattle, WA 98109	The Constitution of the United States Booklet	Rose Mary Mastracco	07/19/2021	\$83.20
Amazon 410 Terry Ave. N. Seattle, WA 98109	The Constitution of the United States Booklet	Rose Mary Mastracco	08/04/2021	\$49.50
Johnson Printing Company 404 E. Poythress St. Hopewell, VA 23860	500 business cards for campaigning	Rose Mary Mastracco	09/28/2021	\$54.23
Amelia Bulletin Monitor Enterprises Inc 16311 Goodes Bridge Rd. Amelia, VA 23002	Ad for paper about election	Rose Mastracco	10/26/2021	\$50.00

**Amelia District 5 Friends of Mastracco**  
**(CC-21-00467)**

Reporting Period: 04/07/2021 Through: 11/25/2021  
Final Report Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$722.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



# Amelia District 5 Friends of Mastracco (CC-21-00467)

Reporting Period: 04/07/2021 Through: 11/25/2021  
Final Report Page: 9 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$722.76	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$722.76</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]		\$722.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$722.76</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>

# Amelia District 5 Friends of Mastracco (CC-21-00467)

Reporting Period: 04/07/2021 Through: 11/25/2021  
Final Report Page: 10 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$722.76		
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		\$722.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$722.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$722.76		
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]			\$722.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$722.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$722.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$722.76</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$722.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$722.76</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.