

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Matt Robertson For Staunton Sheriff (CC-21-00488)

Reporting Period: 10/22/2021 Through: 11/25/2021  
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dupont Community Credit Union PO Box1365 Staunton, VA 24401	check writing fee	Matt Robertson	10/22/2021	\$1.00
Jim White 111 Staunton, VA 24401	political adviser	Matt Robertson	10/22/2021	\$2,000.00
Melton, Carlton 111 Staunton, VA 24401	consulting	Matt Robertson	10/22/2021	\$750.00
Gypsy Hill Golf Course 1 Deaver Drive Staunton, VA 24401	green fee's and carts	Matt Robertson	10/23/2021	\$600.00
Dupont Community Credit Union PO Box1365 Staunton, VA 24401	check writing fee	Matt Robertson	10/25/2021	\$1.00
Dupont Community Credit Union PO Box1365 Staunton, VA 24401	check writing fee	Matt Robertson	10/25/2021	\$1.00
Shenandoah Trophies 220 Frontier Drive Staunton, VA 24401	trophies for tournament	Matt Robertson	10/25/2021	\$2,471.55
WHSV 50 North Main Street Harrisonburg, VA 22802	advertising	Matt Robertson	10/25/2021	\$2,150.50
Detamore Printing Co 327 N Central Ave Staunton, VA 24401	1M Flyers	Matt Robertson	10/29/2021	\$210.00
Community Fellowship 19 S Market St Staunton, VA 24401	community fellowship	Matt Robertson	11/01/2021	\$500.00
Crow, Katherine 988 Scenic Highway Churchville, VA 24421	treasurer help	Matt Robertson	11/01/2021	\$350.00
The Printing Express, Inc. 21 Warehouse Rd Harrisonburg, VA 22801-9704	postal fees	Matt Robertson	11/01/2021	\$72.70
Total This Period				\$9,107.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-21-00488)**

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<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]	0	\$0.00	
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>0</b>		<b>\$0.00</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]		\$9,107.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,107.75</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,062.69</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,062.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,107.75		
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]			\$9,107.75
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,954.94</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]	\$30,004.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,004.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,004.48</b>
26. Previous Disbursements [Line 28 from last report]	\$14,941.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,107.75		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,049.54</b>
<b>29. Ending Balance</b>			<b>\$5,954.94</b>