Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 1 of 9		
No Schedule A results to display.			

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 2 of 9
No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Refund	10/29/2024	\$150.00
Total This Period			\$150.00

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			. ago.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Donation	Chaz Haywood	07/29/2024	\$150.00
Ben Cline for Congress PO Box 1790 Harrisonburg, VA 22803	Donation	Chaz Haywood	08/12/2024	\$500.00
Weaver IT Services 3419 Taylor Spring Lane Harrisonburg, VA 22801	Website expense	Chaz Haywood	08/12/2024	\$201.51
Javier for Harrisonburg PO Box 1203 Harrisonburg, VA 22803	Campaign contribution	Chaz Haywood	10/08/2024	\$260.73
Kaylene Seigle for School Board 1137 Mountain View Drive Harrisonburg, VA 22801	Campaign contribution	Chaz Haywood	10/09/2024	\$250.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	Donation	Chaz Haywood	11/19/2024	\$150.00
Postmaster USPS Harrisonburg, VA 22801	Post office box rental	Chaz Haywood	12/03/2024	\$232.00
Total This Period				\$1,744.24

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 5 of 9
No Schedule E-1 results to display.		

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2024 Through: Page:	12/31/2024 6 of 9
No Schedule E-2 results to display.		

Chaz for Clerk (CC-12-00177)	Reporting Period: 07/01/2024 Through: 12/31/2024		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 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 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$150.00 **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] \$1,744.24 10. Total [add lines 7, 8 and 9] \$1,744.24 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2024 Through: 12/31/2024 Page: 9 of 9

> \$2,597.49 \$3.064.03

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,658.27 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$150.00 [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 \$150.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,808.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,744.24 [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] \$1,744.24 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,064.03 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$5,511.52 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$150.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$150.00 25. Total Funds Available [Add lines 21 and 24] \$5,661.52 26. Previous Disbursements [Line 28 from last report] \$853.25 27. Disbursements from Current Reporting Period \$1,744.24 [Line 18d above]