

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
Hebard, Fred 30056 Smyth Chapel Rd. Meadowview, VA 24361	1.x 2.retired 3.x	10/04/2024	\$20.00	\$408.67
Total This Period			\$20.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fees	Julianne Miles	10/01/2024	\$1.36
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	Bank Fees	Julianne Miles	10/25/2024	\$1.03
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	Bank Fees	Julianne Miles	10/29/2024	\$1.03
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	F.V. Hebard	11/01/2024	\$1.03
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fees	Julianne Miles	11/07/2024	\$1.36
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee	Julianne Miles	11/14/2024	\$1.36
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	Bank Fee	Julianne Miles	11/18/2024	\$4.12
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fees	Julianne Miles	11/18/2024	\$1.03
Paypal 2211 N 1st St San Jose, CA 95131	bank fee	Julianne Miles	11/26/2024	\$1.36
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	Julianne Miles	12/11/2024	\$2.06
Unitarian Universalist Church of the Highlands 28421 Lee Highway Meadowview, VA 24361	rent Unitarian Church for potluck and election of new Chair. Chk 2170.	F.V. Hebard	12/14/2024	\$150.00
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	Julianne Miles	12/16/2024	\$1.03
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	F.V. Hebard	12/17/2024	\$2.06

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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
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	Julianne Miles	12/20/2024	\$2.06
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	F.V. Hebard	12/26/2024	\$2.06
Adobe 345 Park Ave San Jose, CA 95110	11/26 Adobe creative suite Credit Cd Chk 2171	F. V. Hebard	12/29/2024	\$34.99
Canva 110 Kippax St. NSW 2010, Australia, N/A 24000	11/1 Credit Card Charge chk 2171	F.V. Hebard	12/29/2024	\$14.99
Canva 110 Kippax St. NSW 2010, Australia, N/A 24000	11/6 Canva team newsletter credit cd chk 2171	F.V.Hebard	12/29/2024	\$143.81
Doodle * Zurich, Switzerland, N/A 00000	11/15 Doodle Poll \$14.95 minus \$12.99 credit. Credit Cd chk 2171	F.V. Hebard	12/29/2024	\$1.96
First Community Bank 271 W. Main St Abingdon, VA 24361	11/17 Currency Conversion Fee, Credit Cd Chk 2171	F.V. Hebard	12/29/2024	\$0.45
ISSUU, Inc 131 Lytton Ave Palo Alto, CA 94301	11/20 pdf of newsletter Credit cd Chk #2171	F.V. Hebard	12/29/2024	\$32.00
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	11/5 mailChimp email svce on credit card chk 2171	F.V.Hebard	12/29/2024	\$19.50
Speedway 04618 110 Ready Wythville, VA 24000	11/6 newspaper credit cd chk #2171	F.V. Hebard	12/29/2024	\$1.99
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	11/21 Google workspace credit cd chk 2171	F.V. Hebard	12/29/2024	\$7.20
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	11/21 host web page on servers Credit Cd, chk 2171	F.V. Hebard	12/29/2024	\$348.00
USPS 300 W Main St Abingdon, VA 24210	po box yearly rental debit card	F.V.Hebard	12/31/2024	\$182.00

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				\$959.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$20.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$889.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$909.00
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]		\$959.84	
10. Total [add lines 7, 8 and 9]			\$959.84
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,935.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$909.00		
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		\$909.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,844.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$959.84		
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]			\$959.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,885.08
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		\$10,779.62	
22. Previous Receipts [Line 24 from last report]	\$7,222.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$909.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,131.66	
25. Total Funds Available [Add lines 21 and 24]			\$18,911.28
26. Previous Disbursements [Line 28 from last report]	\$8,066.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$959.84		
28. Total Disbursements this Election Cycle			\$9,026.20
29. Ending Balance			\$9,885.08