

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
Armstrong, J Bunn 109 Peter Francisco Drive Hopewell, VA 23860	1.Ingram & Associates 2.Real Estate Agent 3.Hopewell, VA	10/01/2018	\$200.00	\$400.00
Total This Period			\$200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sams Club 735 Southpark Boulevard Colonial Heights, VA 23834	10/20/2018 Meet and Greet Invitation	Brandon Butterworth	10/04/2018	\$26.33
Sams Club 735 Southpark Boulevard Colonial Heights, VA 23834	Food and supplies for 10/20/2018 Brunswick Stew Meet and Greet	Brandon Butterworth	10/14/2018	\$236.07
CiboWares 420 Clover Mill Road Exton, PA 19341	Supplies for 10/20/18 Brunswick Stew Meet and Greet event	Brandon Butterworth	10/15/2018	\$83.46
Walmart 671 Southpark Blvd Colonial Heights, VA 23834	Food and supplies for 10/20/2018 Brunswick Stew Meet and Greet Event	Brandon Butterworth	10/19/2018	\$152.62
Burnette's Baked Goods 245 East Broadway Hopewell, VA 23860	Baked Desserts for 10/20/2018 Meet & Greet Event	Brandon Butterworth	10/20/2018	\$132.96
Randolph Market 300 N 6th Avenue Hopewell, VA 23860	Food items for Brunswick Stew Meet and Greet	Brandon Butterworth	10/20/2018	\$46.04
Randolph Market 300 N 6th Avenue Hopewell, VA 23860	Ice for Brunswick Stew Meet and Greet	Brandon Butterworth	10/20/2018	\$10.21
Randolph Market 300 N 6th Avenue Hopewell, VA 23860	Drinks for Brunswick Stew Meet and Greet	Brandon Butterworth	10/20/2018	\$67.62
Total This Period				\$755.31

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wiseman, Shanna 3520 Mill Road Prince George, VA 23860		10/14/2018	\$236.07	\$0.00
Wiseman, Shanna 3520 Mill Road Prince George, VA 23860		10/15/2018	\$83.46	\$0.00
Wiseman, Shanna 3520 Mill Road Prince George, VA 23860		10/19/2018	\$152.62	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Wiseman, Shanna 3520 Mill Road Prince George, VA 23860		10/25/2018	\$152.62	\$0.00
Wiseman, Shanna 3520 Mill Road Prince George, VA 23860		10/25/2018	\$83.46	\$0.00
Wiseman, Shanna 3520 Mill Road Prince George, VA 23860		10/25/2018	\$236.07	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$725.00
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]		\$755.31	
10. Total [add lines 7, 8 and 9]			\$755.31
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]		\$472.15	
13. Subtotal			\$472.15
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$472.15	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,617.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$725.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$472.15		
d. Subtotal: Contributions and Receipts received this period		\$1,197.15	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,814.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$755.31		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$472.15	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,227.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,587.49
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,756.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,197.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,953.43	
25. Total Funds Available [Add lines 21 and 24]			\$13,953.43
26. Previous Disbursements [Line 28 from last report]	\$8,138.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,227.46		
28. Total Disbursements this Election Cycle			\$9,365.94
29. Ending Balance			\$4,587.49