

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Boykin, Bryan 9020 Ringview Drive Mechanicsville, VA 23116	1.Self-employed 2.Real Estate 3.Mechanicsville, VA	03/31/2019	\$300.00	\$300.00
Cecil, Dana 6259 Mechanicsville Turnpike Mechanicsville, VA 23111	1.Carpet America 2.Retail 3.Mechanicsville, VA	03/15/2019	\$200.00	\$200.00
Farmer, William 10395 Sliding Ridge Road Ashland, VA 23005	1.Farmer Machine & Manufacturing Co. 2.Manufacturing 3.Ashland, VA	03/31/2019	\$600.00	\$800.00
Flippo Land and Timber Company LLC P.O. Box 38 Doswell, VA 23047	1. 2.Lumber 3.Doswell, VA	03/20/2019	\$250.00	\$250.00
Hill, Gregory 10521 Georgetown Rd Mechanicsville, VA 23116	1.Hill Electric 2.Electical Contractor 3.Mechanicsville, VA	02/24/2019	\$200.00	\$400.00
Hill, James 6667 Rural Point Road Mechanicsville, VA 23116	1.Hill Electrical 2.Owner 3.Mechanicsville, VA	02/22/2019	\$250.00	\$250.00
Hogg, Oakley 9137 Chamberlayne Road 100 Mechanicsville, VA 23116	1.ERA Woody Hogg 2.Realtor 3.Mechanicsville, VA	03/18/2019	\$150.00	\$250.00
Huzek, William Scott 7235 Shannondale Road Mechanicsville, VA 23116	1.ICSC Holdings, Inc. 2.Asset Management 3.Mechanicsville, VA	03/31/2019	\$200.00	\$200.00
Martin, William 6285 Westhaven Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	03/31/2019	\$150.00	\$150.00
Mentz, Hubert 9051 Coach Trail Mechanicsville, VA 23111	1.Self 2.Manufacturing 3.Mechanicsville, VA	03/31/2019	\$200.00	\$200.00
Rue, Steve 7264 Hanover Green Dr Mechanicsville, VA 23111	1.Rue and Associates 2.Accounting 3.Hanover Virginia	03/14/2019	\$200.00	\$317.00
Shinholser, John 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.Substance Abuse Recovery 3.Henrico, VA	03/15/2019	\$250.00	\$500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Simmons, John 7235 Croftwood Drive Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	02/13/2019	\$200.00	\$200.00
Strohman Enterprise 5612 Olde Hartley Way Glen Allen, VA 23060	1. 2.Equipment Sales 3.Glen Allen, VA	02/18/2019	\$500.00	\$500.00
T. Frank Flippo and Sons, LLC P.O. Box 38 Doswell, VA 23047	1. 2.Timber 3.Doswell, VA	03/20/2019	\$250.00	\$250.00
Wash, John 8175 Bridle Creek Terrace Mechanicsville, VA 23111	1.Self-employed 2.Real Estate 3.Mechanicsville, VA	03/29/2019	\$150.00	\$250.00
Total This Period			\$4,050.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Davis, Sean M 10058 Sir Bradley Court Mechanicsville, VA 23116	1. Self-employed 2. Realtor 3. Mechanicsville, VA 4. Dept. of Elections Registered Voter List 5. Actual Cost	02/07/2019	\$39.00	\$119.00
Davis, Sean M 10058 Sir Bradley Court Mechanicsville, VA 23116	1. Self-employed 2. Realtor 3. Mechanicsville, VA 4. Hanover Community Support Services Sponsorship 5. Actual Cost	02/18/2019	\$250.00	\$369.00
Total This Period			\$289.00	

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
US Postal Service 9540 Chamberlayne Rd Mechanicsville, VA 23116	Stamps	Cate Bach	03/05/2019	\$550.00
Hanover County Treasurer P. O. Box 200 Hanover, VA 23069	Filing Fee	Cate Bach	03/08/2019	\$530.60
Total This Period				\$1,080.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$4,050.00	
2. Schedule B [Over \$100]	2	\$289.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,839.00
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]		\$289.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,080.60	
10. Total [add lines 7, 8 and 9]			\$1,369.60
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$839.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,839.00		
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		\$4,839.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,678.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,369.60		
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]			\$1,369.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,308.83
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		\$3,899.80	
22. Previous Receipts [Line 24 from last report]	\$3,733.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,839.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,572.19	
25. Total Funds Available [Add lines 21 and 24]			\$12,471.99
26. Previous Disbursements [Line 28 from last report]	\$6,793.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,369.60		
28. Total Disbursements this Election Cycle			\$8,163.16
29. Ending Balance			\$4,308.83