

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
Buch, Keith 2246 Branch Forest Way Powhatan, VA 23139	1.Retired 2.Retired 3.Retired	02/26/2019	\$250.00	\$250.00
Byerly, Dwayne 1504 Turner Street Old Hickory, TN 37138	1.Prophecy and Promises 2.Minister 3.Old Hickory, Tennessee	02/27/2019	\$250.00	\$250.00
Byerly, Joshua 2901 Three Bridge Rd Powhatan, VA 23139	1.Henrico County 2.Assistant Division Director 3.Glen Allen, Virginia	02/12/2019	\$250.00	\$250.00
Byerly, Joshua 2901 Three Bridge Road Powhatan, VA 23139	1.Henrico County 2.Assistant Division Director 3.Glen Allen, Virginia	03/29/2019	\$100.00	\$110.00
Byerly, Michael 2606 Maple Grove Lane Powhatan, VA 23139	1.Retired 2.Retired 3.Retired	01/24/2019	\$2,000.00	\$2,000.00
Clouse, Randall 2758 Maple Grove Lane East Powhatan, VA 23139	1.Commonwealth of Virginia 2.Director 3.Richmond, Virginia	02/26/2019	\$500.00	\$500.00
Davoud, Roderick 901 Huguenot Trail Powhatan, VA 23139	1.Old Dominion Insulation 2.Owner 3.Midlothian, Virginia	03/28/2019	\$500.00	\$500.00
Featherston, Elizabeth 3077 Maidens Road Powhatan, VA 23139	1.Village Bank Mortgage 2.Loan Officer Assistant 3.Midlothian, Virginia	03/28/2019	\$120.00	\$120.00
Featherston, Kathy 3077 Maidens Road Powhatan, VA 23139	1.Retired 2.Retired 3.Retired	03/28/2019	\$200.00	\$200.00
Gillespie, Brent 4030 Solomans Path Powhatan, VA 23139	1.Contractor-Southern Cross LLC 2.Self Employed 3.Powhatan, Virginia	03/24/2019	\$250.00	\$250.00
Hertzler, Patrick 3499 Richards Run Powhatan, VA 23139	1.Self Employed 2.Owner 3.Powhatan, Virginia	02/26/2019	\$500.00	\$500.00
Jordan, Joann 3055 Goff court Powhatan, VA 23139	1.Retired 2.Retired 3.Retired	03/01/2019	\$250.00	\$250.00

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Leftwich, Kelley 3069 St. Marys Way Powhatan, VA 23139	1.Retired 2.Retired 3.Retired	03/16/2019	\$200.00	\$200.00
Leftwich, Yale 1678 Indian Pipe Ct Powhatan, VA 23139	1.Retired 2.Retired 3.Retired	02/26/2019	\$1,000.00	\$1,000.00
Mulherin, Steve 2677 Liberty Hill Rd Powhatan, VA 23139	1.Retired 2.Retired 3.Retired	02/26/2019	\$500.00	\$500.00
Total This Period			\$6,870.00	

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
Byerly, Dani 2606 Maple Grove Lane Powhatan, VA 23139	1. Comcast 2. Sales 3. Richmond, Virginia 4. Magnetic Buttons 5. Actual Cost	02/11/2019	\$74.10	\$146.76
Byerly, Dani 2606 Maple Grove Lane Powhatan, VA 23139	1. Comcast 2. Sales 3. Richmond, Virginia 4. Walmart - folder supplies including tape, adhesive roller, etc.	02/25/2019	\$62.38	\$209.14
Byerly, Dani 2606 Maple Grove Lane Powhatan, VA 23139	1. Comcast 2. Sales 3. Richmond, Virginia 4. Poster 5. Actual Cost	02/25/2019	\$43.43	\$252.57
Byerly, Dani 2606 Maple Grove Lane Powhatan, VA 23139	1. Comcast 2. Sales 3. Richmond, Virginia 4. Thank you cards 5. Actual Cost	02/28/2019	\$28.00	\$280.57
Byerly, Michael 2606 Maple Grove Lane Powhatan, VA 23139	1. Retired 2. Retired 3. Retired 4. Paypal card reader 5. Actual Cost	02/05/2019	\$30.26	\$2,030.26
Total This Period			\$238.17	

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
R Votes LLC 1151 Vineyard Road Saunderstown, RI 02874	R Votes	Mike Byerly	01/29/2019	\$200.00
Harland Clarke Corp. 15955 La Cantera Parkway San Antonio, TX 78256	Harland Clarke Chk Order	Mike Byerly	01/30/2019	\$20.00
Sign Design of VA, LLC 1901 Anderson Highway Powhatan, VA 23139	Signs and Decals	Mike Byerly	02/20/2019	\$1,236.13
4 Seasons Restaurant 3867 Old Buckingham Road Powhatan, VA 23139	Announcement location/amenities/food	Mike Byerly	02/27/2019	\$230.00
PayPal 2211 North First Street San Jose, CA 95131	February Paypal fees	Joshua Byerly	02/28/2019	\$73.90
JTZ Enterprise JTZ enterprise Fredericksburg, VA 22406	JTZ Enterprise - Website	Mike Byerly	03/04/2019	\$1,295.00
Sign Design of VA, LLC 1901 Anderson Highway Powhatan, VA 23139	Signs and Decals	Mike Byerly	03/05/2019	\$1,236.12
Powhatan Screen Prints and Embroidery 2200 Lakeview Dr. Powhatan, VA 23139	Powhatan Screen Prints and Embroidery - Shirts	Joshua Byerly	03/22/2019	\$336.00
Paypal 2211 North First Street San Jose, CA 95131	March Paypal Fees	Joshua Byerly	03/31/2019	\$27.04
Sign Design of VA, LLC 1901 Anderson Highway Powhatan, VA 23139	Signs and Decals	Joshua Byerly	03/31/2019	\$1,396.80
Total This Period				\$6,050.99

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]	15	\$6,870.00	
2. Schedule B [Over \$100]	5	\$238.17	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$72.66	
5. Total	40		\$8,280.83
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]		\$238.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$72.66	
9. Schedule D [Expenditures]		\$6,050.99	
10. Total [add lines 7, 8 and 9]			\$6,361.82
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,280.83		
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		\$8,280.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,280.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,361.82		
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]			\$6,361.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,919.01
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,280.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,280.83	
25. Total Funds Available [Add lines 21 and 24]			\$8,280.83
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,361.82		
28. Total Disbursements this Election Cycle			\$6,361.82
29. Ending Balance			\$1,919.01