

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Roberts, Brian<br>100 Crescent Drive<br>Lawrenceville, VA 23868                                           | 1.Brunswick County Sheriff's Office<br>2.Sheriff<br>3.lawrenceville, VA                                                                                            | 02/21/2019    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|------------------------|----------------|
| Bank, First Citizen<br>112 East Hicks Street<br>Lawrenceville, VA 23868    | Check Blanks                             | Alonzo<br>Seward                             | 01/29/2019             | \$27.18        |
| Community Center, Elm Acres<br>100 Randy Street<br>Lawrenceville, VA 23868 | Rent Elm Acres in Taleisha Seward's name | Alonzo<br>Seward                             | 01/31/2019             | \$125.00       |
| Smithers, Vondrenn<br>155 Rose Drive<br>Lawrenceville, VA 23868            | Campaign Flyers                          | Alfonzo<br>Seward                            | 02/26/2019             | \$25.00        |
| Bank, First Citizens<br>112 Hicks Street<br>Lawrenceville, VA 23868        | Paper Work Bank                          | Alfonzo<br>Seward                            | 02/28/2019             | \$5.00         |
| Bank, First Citizen<br>112 East Hicks Street<br>Lawrenceville, VA 23868    | Paperwork bank                           | Alfonzo<br>Seward                            | 03/29/2019             | \$5.00         |
| Total This Period                                                          |                                          |                                              |                        | \$187.18       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Seward, Alfonzo Romel<br>32 Aurelia Place<br>Lawrenceville, VA 23868         |                                                            | 01/26/2019       | \$24.98                          | \$24.98                      |
| Seward, Alfonzo Romel<br>32 Aurelia Place<br>Lawrenceville, VA 23868         |                                                            | 01/29/2019       | \$100.00                         | \$100.00                     |
| Seward, Tracie<br>1105 Sturgeon Road<br>Lawerenceville, VA 23868             |                                                            | 01/30/2019       | \$125.00                         | \$0.00                       |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                 | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|----------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                         |                      |                    |                         |
| Seward, Alfonzo Romel<br>32 Aurelia Place<br>Lawrenceville, VA 23868 |                      | 01/26/2019         | \$24.98                 |
| Seward, Alfonzo Romel<br>32 Aurelia Place<br>Lawrenceville, VA 23868 |                      | 01/29/2019         | \$100.00                |
| Seward, Tracie<br>1105 Sturgeon Road<br>Lawrenceville, VA 23868      |                      | 01/30/2019         | \$125.00                |
| Total This Period                                                    |                      |                    | \$249.98                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$1,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>1</b>                       |               | <b>\$1,000.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$187.18      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$187.18</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$249.98      |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$249.98</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$249.98</b>   |

|                                                                            |            |               |                   |
|----------------------------------------------------------------------------|------------|---------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,000.00 |               |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |               |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$249.98   |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$1,249.98    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$1,249.98</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$187.18   |               |                   |
| 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]                        |            |               | \$187.18          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,062.80</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$249.98   |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 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]              | \$1,249.98 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,249.98    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$1,249.98</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$187.18   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$187.18</b>   |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$1,062.80</b> |