

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Allen, James 5930 S. Seminole Trail Rochelle, VA 22738 | 1.Retired 2.Retired 3.Retired | 04/26/2019 | \$250.00 | \$250.00 |
| Durrani, Hamza 3625 Elmwood Ct. 204 Charlottesville, VA 22903 | 1.GovSmart, Inc. 2.CFO 3.Charlottesville, VA | 05/17/2019 | \$500.00 | \$500.00 |
| Ludwig, James 117 Phelps Lake Ct. Hertford, NC 27944 | 1.Retired 2.Retired 3.Retired | 05/13/2019 | \$200.00 | \$200.00 |
| Utz, James 467 Gabrial Ln. Madison, VA 22738 | 1.Self-Employed 2.Farmer 3.Madison, VA | 05/06/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,150.00 | |

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 |
|--|-----------------------------|--|------------------------|----------------|
| Paypal 2211 North First Street San Jose, CA 95131 | contribution processing fee | Brandon Lillard | 05/02/2019 | \$2.23 |
| KK's Printing 19400 Brandy Rd Brandy Station, VA 22714 | Signs | Brandon Lillard | 05/10/2019 | \$205.34 |
| Total This Period | | | | \$207.57 |

No Schedule E-1 results to display.

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 | | | |
| Lillard, Brandon 153 Hebron Valley Road Madison, VA 22727 | | 06/13/2018 | \$25.00 |
| Total This Period | | | \$25.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,150.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$325.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$1,475.00 |
| 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] | | \$207.57 | |
| 10. Total [add lines 7, 8 and 9] | | | \$207.57 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$25.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$25.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$25.00 |

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,631.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,475.00 | | |
| 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 | | \$1,475.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,106.37 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$207.57 | | |
| 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] | | | \$207.57 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,898.80 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$25.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,840.30 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,475.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,315.30 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,315.30 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,208.93 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$207.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,416.50 |
| 29. Ending Balance | | | \$4,898.80 |