

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				
Harvey, Mary Jo 210 Swan Lane Forest, VA 24551	1.retired 2.retired 3.Forest, VA	05/01/2019	\$1,000.00	\$1,000.00
Jones, Joe P. O. Box 295 White Hall, VA 22987	1.self 2.Sugar Hollow Farm 3.White Hall, VA	05/01/2019	\$150.00	\$150.00
Kessler, Kathleen 1550 Garden Court Charlottesville, VA 22901	1.self 2.owner professional movers 3.Charlottesville, VA	05/01/2019	\$200.00	\$200.00
Lowry, John C 3475 Red Hill School Rd North Garden, VA 22959-1726	1.retired 2.Retired 3.North Garden, VA	04/19/2019	\$250.00	\$250.00
Macejka, Hilda 343 Wellington Road Mineola, NY 11501	1.retired 2.retired 3.Mineola, ME	05/05/2019	\$1,000.00	\$1,000.00
Rich, William 104 Dover Court Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville, VA	05/04/2019	\$250.00	\$250.00
Rodland, Nancy 634 Druid Avenue Charlottesville, VA 22902	1.retired 2.retired 3.Charlottesville, VA	05/04/2019	\$200.00	\$200.00
Total This Period			\$3,050.00	

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
Albemarle County Republican Committee P. O. Box 5423 Charlottesville, VA 22905	declaration fee	Steve Harvey	05/01/2019	\$250.00
Bi Fold Printing c/o 2305 Frays Mill Road Ruckersville, VA 22968	Bi Fold printing	Steve Harvey	05/01/2019	\$120.00
Host Gator c/o 2305 Frays Mill Road Ruckersville, VA 22968	Web page hosting	Steve Harvey	05/01/2019	\$75.00
Staples Inc c/o 2305 Frays Mill Road Ruckersville, VA 22968	postcard printing	Steve Harvey	05/01/2019	\$65.00
Web Designer c/o 2305 Frays Mill Road Ruckersville, VA 22968	Initial fee for Web design	Steve Harvey	05/01/2019	\$100.00
Web Theme c/o 2305 Frays Mill Road Ruckersville, VA 22968	Web development	Steve Harvey	05/01/2019	\$62.00
Staples, Inc c/o 2305 Frays Mill Road Ruckersville, VA 22968	tri fold printing	Steve Harvey	05/06/2019	\$84.23
Pay Pal c/o 2305 Frays Mill Road Ruckersville, VA 22936	photo for web page	Steve Harvey	05/08/2019	\$100.00
Staples Inc c/o 2305 Frays Mill Road Ruckersville, VA 22968	paper and printing supplies	Steve Harvey	05/09/2019	\$41.06
CVS pharmacy c/o 2305 Frays Mill Road Ruckersville, VA 22968	campaign supplies	Steve Harvey	05/18/2019	\$27.45
Anedot c/o 2305 Frays Mill Road Ruckersville, VA 22968	Pay pal charges	Steve Harvey	05/23/2019	\$60.10
Total This Period				\$984.84

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]	7	\$3,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,650.00
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]		\$984.84	
10. Total [add lines 7, 8 and 9]			\$984.84
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]	\$3,650.00		
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		\$3,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,650.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$984.84		
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]			\$984.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,665.16
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]	\$3,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,650.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$984.84		
28. Total Disbursements this Election Cycle			\$984.84
29. Ending Balance			\$2,665.16