

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
Banker Steel Company, IIC P.O. Box 10875 Lynchburg, VA 24506-0875	1. 2. Steel Fabricators 3. Lynchburg	05/13/2019	\$2,000.00	\$2,000.00
Botterill, Jason 1794 35th St., NE South Rapids, MN 56379	1. 2. Flight instructor 3.	05/06/2019	\$250.00	\$250.00
Boxley 15418 West Lynchburg Salem Turnpike Blue Ridge, VA 24064	1. 2. Building materials 3. Blue Ridge, VA	05/16/2019	\$1,000.00	\$1,000.00
Bradley, Robert D. 1499 Langhorne Road Lynchburg, VA 24503	1. 2. Retired 3.	05/04/2019	\$500.00	\$500.00
Burruss, James R. 1020 Tottenham Court Lynchburg, VA 24503	1. 2. Retired 3.	05/22/2019	\$2,000.00	\$2,000.00
Cary, Hunsdon 1519 Lexington Drive Lynchburg, VA 24503	1. 2. Retired 3.	04/12/2019	\$200.00	\$200.00
Chapman, Robert 1628 Linden Avenue Lynchburg, VA 24503	1. Bank of the James 2. Banker 3.	05/08/2019	\$500.00	\$500.00
Christian, C. L. 2100 Oak Park Pl. Lynchburg, VA 24503	1. 2. CEO 3.	05/06/2019	\$500.00	\$500.00
Craighill, Edward C 1807 Royal Oak Drive Lynchburg, VA 24503	1. Boxley 2. Vice Pres. 3.	05/22/2019	\$1,000.00	\$1,000.00
Dalton, A. Douglas 202 River Oaks Drive Altavista, VA 24517	1. 2. Engineer 3.	05/01/2019	\$500.00	\$500.00
Davidson, Russell Neal 4617 Locksview Road Lynchburg, VA 24503	1. 2. Financial consultant 3.	05/01/2019	\$200.00	\$200.00
Denham, Paul R. 1461 Cedar Ridge Dr. Lynchburg, VA 24503	1. Southern Air 2. CEO 3. Lynchburg	05/08/2019	\$500.00	\$500.00

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Devore, Dustin 2521 West Whittaker Close Lynchburg, VA 24503	1. 2. Attorney 3.	05/06/2019	\$150.00	\$150.00
Farmer, Brandon 1018 Rocky Branch Drive Forest, VA 24551	1. 2. Banker 3.	05/06/2019	\$250.00	\$250.00
Farnandez, John C. 1201 Doulton Drive Lynchburg, VA 24503	1. 2. Retired 3.	05/08/2019	\$150.00	\$150.00
Gill, Kevin NA Lynchburg, VA 24503	1. 2. Banker 3.	05/01/2019	\$250.00	\$250.00
Green, Roger H. na Lynchburg, VA 24503	1. 2. Retired 3.	05/01/2019	\$500.00	\$500.00
Harrington, Mike 1222 Old Abert Road Lynchburg, VA 24503	1. 2. Retired 3.	04/17/2019	\$1,000.00	\$1,000.00
Houck, Thomas L. 2859 Rocky Mountain Road Forest, VA 24551	1. 2. Retired 3.	05/08/2019	\$150.00	\$150.00
John Adams for Virginia P. O. Box 71596 Richmond, VA 23255	1. 2. PAC 3.	05/24/2019	\$2,500.00	\$2,500.00
Light, Robert C. 801 Main Street Lynchburg, VA 24504	1. Gentry-Locke 2. Attorney 3. Lynchburg	04/08/2019	\$500.00	\$500.00
M. Pack Law, PLLC P.O. Box 258 Bedford, VA 24523	1. 2. Attorney 3.	05/30/2019	\$300.00	\$300.00
Moore, Arthur 1623 Peerman School Road Altavista, VA 24517	1. 2. Retired 3.	04/16/2019	\$500.00	\$500.00
Moss, Gene 106 Earls Court Lynchburg, VA 24503	1. Piedmont Eye 2. Ophthalmologist 3. Lynchburg	05/29/2019	\$250.00	\$250.00

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Orrison, Russ 400 Poor House Road Lexington,, VA 24450	1. 2.Surveyor 3.	05/11/2019	\$250.00	\$250.00
Perkins, Jeff na Blue Ridge, VA 24064	1.Boxley 2.President 3.	05/16/2019	\$1,000.00	\$1,000.00
Perrow, Edgar James P.O. Box 1017 Lynchburg, VA 24505	1. 2.Real Estate Developer 3.	04/23/2019	\$3,000.00	\$3,000.00
Perrow, Edgar James P.O. Box 1017 Lynchburg, VA 24505	1. 2.Real Estate Developer 3.	05/30/2019	\$3,000.00	\$6,000.00
Perrow, Florence na Edisto Island,, SC 29438	1. 2.Homemaker 3.	04/25/2019	\$2,000.00	\$2,000.00
Porter, Cleveland H. 14 Wendover Road Lynchburg, VA 24503	1. 2.retired 3.	05/08/2019	\$500.00	\$500.00
Reeves, James C. P.O. 1201 Lynchburg, VA 24505	1. 2.Attorney 3.	05/08/2019	\$400.00	\$400.00
Rhodes, Bruce 3510 Otterview Place Lynchburg, VA 24503	1. 2.Real Estate 3.	05/16/2019	\$250.00	\$250.00
Seufer, Paul 1623 Parkland Drive Lynchburg, VA 24503	1. 2.Retired 3.	05/16/2019	\$500.00	\$500.00
Spain, Eric 1468 Hunterland Road Lynchburg, VA 24503	1. 2.Real Estate Management 3.	05/28/2019	\$250.00	\$250.00
Turner, Howard NA Richmond, VA 23059	1. 2.Director 3.	04/17/2019	\$250.00	\$250.00
Watts, John 4700 Heritage Drive Lynchburg, VA 24503	1.Watts Petroleum 2.CEO 3.	05/08/2019	\$500.00	\$500.00

Perrow for Delegate (CC-19-00568)

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Worley, Bill 7102 Suncrest Drive Lynchburg, VA 24502	1. 2.Educator 3.	05/28/2019	\$120.00	\$120.00
Total This Period			\$27,670.00	

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
Perrow, Edgar James NA Lynchburg, VA 24503	1. 2. Nursing home Developer 3. 4. Office rental 5. Fair Market Value	04/30/2019	\$500.00	\$500.00
Perrow, Edgar James NA Lynchburg, VA 24503	1. 2. Nursing home Developer 3. 4. Office Rental 5. Fair Market Value	05/30/2019	\$500.00	\$1,000.00
Total This Period			\$1,000.00	

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
Devine, Hannah NA Lynchburg, VA 24504	Salary	Turner Perrow	04/15/2019	\$727.28
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Lapel and bumper stickers	Turner Perrow	04/15/2019	\$548.00
Postmaster na Lynchburg, VA 24503	Stamps	Turner Perrow	04/16/2019	\$11.00
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Yard signs	Turner Perrow	04/23/2019	\$3,528.00
Devine, Hannah NA Lynchburg, VA 24504	Stationary	Turner Perrow	04/27/2019	\$77.05
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Campaign materials	Turner Perrow	04/27/2019	\$1,150.00
Devine, Hannah NA Lynchburg, VA 24504	Salary	Turner Perrow	05/01/2019	\$2,000.00
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Consulting Fee	Turner Perrow	05/03/2019	\$2,000.00
Oakwood Country Club Rivermont Avenue Lynchburg, VA 24503	Fundraising breakfast	Turner Perrow	05/08/2019	\$747.46
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Campaign materials	Turner Perrow	05/09/2019	\$4,223.00
Devine, Hannah NA Lynchburg, VA 24504	Salary	Turner Perrow	05/15/2019	\$2,000.00
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Campaign materials	Turner Perrow	05/15/2019	\$4,439.00
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Consulting fee	Turner Perrow	05/21/2019	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Campaign materials	Turner Perrow	05/24/2019	\$3,725.00
Conquest Communications Group 2812 Emerywood Pky, Suite 103 Richmond, VA 23294-3718	Automated call -	Turner Perrow	05/28/2019	\$200.00
Devine, Hannah NA Lynchburg, VA 24504	Salary	Turner Perrow	05/28/2019	\$2,000.00
Devine, Hannah NA Lynchburg, VA 24504	Mailings	Turner Perrow	05/28/2019	\$186.56
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Direct Mail	Turner Perrow	05/29/2019	\$4,223.00
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisburg, PA 17102	Direct Mail pieces 19-TPP-005P, 19-TPP-006P	Turner Perrow	05/30/2019	\$8,446.00
Total This Period				\$42,231.35

Perrow for Delegate (CC-19-00568)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Perrow & Perrow, Virginia General Partnership P. O.3133 Lynchburg, VA 24503		05/30/2019	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Perrow for Delegate (CC-19-00568)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Perrow, Edgar James NA Lynchburg, VA 24503	Overnight Fedex Statement of Qualification report to Richmond.	03/26/2019	\$27.68
Perrow, Edgar James NA Lynchburg, VA 24503	Primary filing	03/27/2019	\$352.80
Perrow, Edgar James NA Lynchburg, VA 24503		03/31/2019	\$10,000.00
Perrow & Perrow, Virginia General Partnership P. O.3133 Lynchburg, VA 24503		05/30/2019	\$10,000.00
Total This Period			\$20,380.48

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$27,670.00	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$30,270.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,231.35	
10. Total [add lines 7, 8 and 9]			\$43,231.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,270.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$40,270.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,270.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,231.35		
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]			\$43,231.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,038.65
20. Total Unpaid Debts [from Schedule F of this report]	\$20,380.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,270.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,270.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,270.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,231.35		
28. Total Disbursements this Election Cycle			\$43,231.35
29. Ending Balance			\$7,038.65