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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
Feutz, Mary A. 7210 Wilder Street San Antonio, TX 78250	1.N/A 2.Retired 3.N/A	04/03/2019	\$250.00	\$250.00
McCann, Maureen M. 3446 Westmark San Antonio, TX 78259-2113	1.Keller Williams Legacy 2.Real Estate Agent 3.San Antonio, TX	04/06/2019	\$111.00	\$111.00
Total This Period			\$361.00	

McCann for Supervisor (CC-19-00449)	Reporting Period: 04/01/2019 Through: 05/30/2019 Final Report Page: 2 of 10			
No Schedule B results to display.				

McCann for Supervisor (CC-19-00449) Reporting Period: 04/01/2019 Through: 05/30/2019 Final Report Page: 3 of 10 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot/Office Max 2535 Wards Road Lynchburg, VA 24502	Mailing Labels	Edward W. McCann, Sr.	04/08/2019	\$15.26
Office Depot/Office Max 2535 Wards Road Lynchburg, VA 24502	70 Flyers	Edward W. McCann, Sr.	04/08/2019	\$22.41
Walmart 3227 Old Forest Road Lynchburg, VA 24501	Envelopes	Edward W. McCann, Sr.	04/08/2019	\$3.45
United States Postal Service 131 Main Street Lovingston, VA 22949	Stamps	Edward W. McCann, Sr.	04/09/2019	\$33.00
The UPS Store #4735 4925 Boonsboro Road Lynchburg, VA 24503	Postcards and Postage	Edward W. McCann, Sr.	04/16/2019	\$1,080.41
Nelson County Pantry P. O. Box 353 Lovingston, VA 22949	Contribution	Edward W. McCann, Sr.	05/08/2019	\$300.00
Nelson County Republican Committee P. O. Box 75 Lovingston, VA 22949-0075	Contribution	Edward W. McCann, Sr.	05/08/2019	\$378.39
Total This Period	•	•		\$1,832.92

McCann for Supervisor (CC-19-00449)	Reporting Period: 04/01/2019 Through: 05/30/201 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
McCann, Debra K. 94 Pharsalia Road Massies Mill, VA 22967		05/06/2019	\$500.00	\$0.00
Total This Period				

McCann for Supervisor (CC-19-00449) Reporting Period: 04/01/2019 Through: 05/30/2019 Final Report Page: 7 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$361.00	
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	
5. Total	2		\$361.00
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]		\$1,832.92	
10. Total [add lines 7, 8 and 9]			\$1,832.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,971.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$361.00		
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		\$361.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,332.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,832.92		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,332.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$2,036.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$361.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,397.57	
25. Total Funds Available [Add lines 21 and 24]			\$2,397.57
26. Previous Disbursements [Line 28 from last report]	\$64.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,332.92		
28. Total Disbursements this Election Cycle			\$2,397.57
29. Ending Balance			\$0.00

McCann for Supervisor (CC-19-00449)	Reporting Period: 04/01/2019 Through: 05/30/2019 Final Report Page: 10 of 10			
No Schedule I results to display.				