

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Supporters of Alisa Gregory for Sheriff
(CC-19-00607)**

Reporting Period: 04/01/2019 Through: 05/30/2019

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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 |
|---|------------------------|--|------------------------|----------------|
| Edwuan Whitehead EW Campaign Consulting 13708 Cedar Cliff Ter Chester, VA 23831 | Campaign strategy plan | Alisa Gregory | 04/24/2019 | \$300.00 |
| Build A Sign 11525A Stonehollow Dr. 100 Austin, TX 78758 | Custom Signs | Alisa Gregory | 05/01/2019 | \$495.98 |
| SunTrust P.O. Box 305183 Nashville, TN 37230 | Bank Maintenance Fee | Sharon E. Burton | 05/24/2019 | \$7.00 |
| Total This Period | | | | \$802.98 |

**Supporters of Alisa Gregory for Sheriff
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| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/01/2019 | \$30.00 | \$30.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/04/2019 | \$145.93 | \$145.93 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/05/2019 | \$750.00 | \$750.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/08/2019 | \$204.98 | \$204.98 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/08/2019 | \$90.75 | \$90.75 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/08/2019 | \$96.44 | \$96.44 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/15/2019 | \$250.00 | \$250.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/19/2019 | \$349.00 | \$349.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 05/01/2019 | \$135.91 | \$135.91 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 05/10/2019 | \$140.00 | \$140.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

**Supporters of Alisa Gregory for Sheriff
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| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 03/01/2019 | \$249.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 03/05/2019 | \$300.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 03/11/2019 | \$24.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 03/22/2019 | \$3,032.32 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/01/2019 | \$30.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/04/2019 | \$145.93 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/05/2019 | \$750.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/08/2019 | \$204.98 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/08/2019 | \$90.75 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/08/2019 | \$96.44 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/15/2019 | \$250.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 04/19/2019 | \$349.00 |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 05/01/2019 | \$135.91 |

Supporters of Alisa Gregory for Sheriff
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| | | | |
|--|----------------------|--------------------|-------------------------|
| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Name and Address of Creditor | | | |
| Gregory, Alisa 3108 Stone Dale Ct. Henrico, VA 23228 | | 05/10/2019 | \$140.00 |
| Total This Period | | | \$5,798.33 |

Supporters of Alisa Gregory for Sheriff (CC-19-00607)

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$124.01 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 3 | | \$124.01 |
| 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] | | \$802.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$802.98 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$3,605.32 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$2,193.01 | |
| 13. Subtotal | | | \$5,798.33 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$5,798.33 |

Supporters of Alisa Gregory for Sheriff (CC-19-00607)

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| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,407.59 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$124.01 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,193.01 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,317.02 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,724.61 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$802.98 | | |
| 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] | | | \$802.98 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,921.63 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,798.33 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,131.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,317.02 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,448.43 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,448.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$723.82 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$802.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,526.80 |
| 29. Ending Balance | | | \$5,921.63 |