

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				
Berry, Virginia 3049 Park Street Lawenceville, VA 23868	1.Brunswick County Schools 2.Principle 3.Lawrenceville Virginia	05/01/2019	\$240.00	\$240.00
Total This Period			\$240.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	On Line Banking paypal verification	05/13/2019	\$0.13
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	On line paypal verification	05/13/2019	\$0.06
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	On line paypal verification	05/13/2019	\$0.19
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	On Line paypal verification	05/13/2019	\$0.11
Total This Period			\$0.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cooperation, Amazon x x, VA 00000	Paulette Davis purchased decorations for fund raiser event	Alfonzo Seward	04/27/2019	\$453.61
Bank, First Citizen 112 East Hicks Street Lawrenceville, VA 23868	Paperwork Bank	Alfonzo Seward	04/30/2019	\$5.00
Department, VA ABC 2901 Hermitage Road Richmond, VA 23261	Beverage License	Alfonzo Seward	05/02/2019	\$175.00
Store, Va ABC 4330 Westgate Drive Dinwiddie, VA 23841	Beverages for Fund Raiser	Alfonzo Seward	05/02/2019	\$195.76
Supercenter, Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Food and Drinks for Fund Raiser	Alfonzo Seward	05/02/2019	\$232.80
Community Center, Elm Acres 100 Randy Street Lawrenceville, VA 23868	Rent for community center	Alfonzo Seward	05/03/2019	\$125.00
Market, Spiveys 120 Baker Street Emporia, VA 23847	Food for fund raiser	Alfonzo Seward	05/03/2019	\$121.98
Grocery Store, Food Lion 131 Brunswick Square Lawrenceville, VA 23868	Drinks for fund raiser	Alfonzo Seward	05/04/2019	\$34.73
Grocery Store, Food Lion 131 Brunswick Square Lawrenceville, VA 23868	Food for fund raiser	Alfonzo Seward	05/04/2019	\$81.46
Grocery Store, Walmart 303 Market Drive Emporia, VA 23847	Supplies and food for fund raiser	Alfonzo Seward	05/04/2019	\$77.30
Store, Va ABC 93 Brunswick Square Lawrenceville, VA 23868	Beverages for fund raiser	Alfonzo Seward	05/04/2019	\$31.57
Pearson, Krystal 13351 Gorburn Drive McKenney, VA 23872	Photography	Alfonzo Seward	05/05/2019	\$150.00
Smith, Charles 2726 Old Stage Road Lawrenceville, VA 23868	Perform and supply music for fund raiser	Alfonzo Seward	05/05/2019	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tucker, Anthony 2044 Doctor Purdy Road LaCrosse, VA 23950	Cooking for Fund Raiser	Alfonzo Seward	05/05/2019	\$100.00
Flea Market, Great Creek 613 South Sixth Street Lawrenceville, VA 23868	Rental for shed for event	Alfonzo Seward	05/10/2019	\$15.00
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	On line banking paypal verification fee	Alfonzo Seward	05/13/2019	\$0.24
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	On Line banking pay pal fee	Alfonzo Seward	05/13/2019	\$0.25
Total This Period				\$2,099.70

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
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		05/22/2019	\$60.00	\$60.00
Seward, Alonzo 1445 Old Stage Road Lawrenceville, VA 23868		05/22/2019	\$40.00	\$40.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Seward, Tracie 1105 Sturgeon Road Lawerenceville, VA 23868		05/21/2019	\$125.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		01/26/2019	\$24.98
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		01/29/2019	\$100.00
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		05/22/2019	\$60.00
Seward, Alonzo 1445 Old Stage Road Lawrenceville, VA 23868		05/22/2019	\$40.00
Total This Period			\$224.98

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$240.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	89	\$2,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$2,515.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.49
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]		\$2,099.70	
10. Total [add lines 7, 8 and 9]			\$2,099.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$249.98	
12. Loans received this period [from Schedule E-Part 1]		\$100.00	
13. Subtotal			\$349.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$125.00	
15. Ending loan balance			\$224.98

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,062.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,515.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.49		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$2,615.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,678.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,099.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$125.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,224.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,453.59
20. Total Unpaid Debts [from Schedule F of this report]	\$224.98		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,249.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,615.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,865.47	
25. Total Funds Available [Add lines 21 and 24]			\$3,865.47
26. Previous Disbursements [Line 28 from last report]	\$187.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,224.70		
28. Total Disbursements this Election Cycle			\$2,411.88
29. Ending Balance			\$1,453.59