

No Schedule A results to display.

**Committee to Elect DaBora Lovitt Rock Hill
Board of Supervisors (CC-19-00735)**

| 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 |
|--|---|---------------|--------------------------|-------------------|
| White, John Anthony 908 Railroad Ave Fredericksburg, VA 22401 | 1. Retir4ed 2. Retired 3. Retired 4. computer 5. Actual Cost | 05/07/2019 | \$75.00 | \$135.00 |
| White, John Anthony 908 Railroad Ave Fredericksburg, VA 22401 | 1. Retir4ed 2. Retired 3. Retired 4. copies 5. Actual Cost | 05/19/2019 | \$100.00 | \$235.00 |
| White, John Anthony 908 Railroad Ave Fredericksburg, VA 22401 | 1. Retir4ed 2. Retired 3. Retired 4. Printer Ink cartridge 5. Actual Cost | 05/25/2019 | \$38.20 | \$273.20 |
| White, John Anthony 908 Railroad Ave Fredericksburg, VA 22401 | 1. Retir4ed 2. Retired 3. Retired 4. camera 5. Actual Cost | 05/25/2019 | \$92.36 | \$365.56 |
| Total This Period | | | \$305.56 | |

No Schedule C results to display.

**Committee to Elect DaBora Lovitt Rock Hill
Board of Supervisors (CC-19-00735)**

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------------|--|---------------------|-------------|
| Carter Bank & Trust 70 Chatum Heights Road Fredericksburg, VA 22405 | Paid for checks for new account | John Anthony White | 04/02/2019 | \$62.23 |
| Total This Period | | | | \$62.23 |

**Committee to Elect DaBora Lovitt Rock Hill
Board of Supervisors (CC-19-00735)**

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| White, John Anthony 908 Railroad Avenue Fredericksburg, VA 22401 | | 04/02/2019 | \$100.00 | \$0.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

**Committee to Elect DaBora Lovitt Rock Hill
Board of Supervisors (CC-19-00735)**

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| White, John Anthony 908 Railroad Avenue Fredericksburg, VA 22401 | | 04/02/2019 | \$100.00 |
| Total This Period | | | \$100.00 |

**Committee to Elect DaBora Lovitt Rock Hill
Board of Supervisors (CC-19-00735)**

| 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] | 4 | \$305.56 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$60.00 | |
| 5. Total | 5 | | \$365.56 |
| 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] | | \$305.56 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$60.00 | |
| 9. Schedule D [Expenditures] | | \$62.23 | |
| 10. Total [add lines 7, 8 and 9] | | | \$427.79 |
| 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] | | \$100.00 | |
| 13. Subtotal | | | \$100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$100.00 |

**Committee to Elect DaBora Lovitt Rock Hill
Board of Supervisors (CC-19-00735)**

| | | | |
|--|----------|---------------|-----------------|
| 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] | \$365.56 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$100.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$465.56 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$465.56 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$427.79 | | |
| 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] | | | \$427.79 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$37.77 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$100.00 | | |
| 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] | \$465.56 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$465.56 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$465.56 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$427.79 | | |
| 28. Total Disbursements this Election Cycle | | | \$427.79 |
| 29. Ending Balance | | | \$37.77 |