

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
Braga, James 218 Tara Woods Drive Bumpass, VA 23024	1.Retired 2.Retired 3.Bumpass Virginia	06/29/2019	\$500.00	\$500.00
Doyle, Courtney 1109 Graydon Avenue Norfolk, VA 23507	1.Sentara healthcare 2.Marketing 3.Norfolk Virginia	06/06/2019	\$500.00	\$500.00
Swartz, Jeff 220 West Freemason Street Norfolk, VA 23510	1.STSG 2.Attorney 3.Norfolk, Virginia	06/05/2019	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Consolvo, Ann 104 Parkway Street Suffolk, VA 23434	1. Retired 2. Retired 3. Suffolk, Virginia 4. Signs and Literature. 5. Actual Cost	06/22/2019	\$6,655.76	\$6,655.76
Consolvo, Ann 104 Parkway Street Suffolk, VA 23434	1. Retired 2. Retired 3. Suffolk, Virginia 4. Designs and Digital Media 5. Actual Cost	06/22/2019	\$4,000.00	\$10,655.76
Roach, David 173 Blue Run Road Stanardsville, VA 22973	1. Greene County 2. Law Enforcement 3. Stanardsville Virginia 4. T-Posts and Zip Ties for signs 5. Actual Cost	06/29/2019	\$89.90	\$145.10
Total This Period			\$10,745.66	

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
U.S Postal Service 47 Celt Road Stanardsville, VA 22973	Post Office Box Rental	Thomas Dean	05/31/2019	\$40.00
Bailey Printing Inc. 814 Harris Street Charlottesville, VA 22903	Campaign signs	Edwin Consolvo	06/04/2019	\$226.40
Anedot 1920 McKinley Ave Dallas, TX 75201	Anedot On-Line Settlement	Edwin Consolvo	06/06/2019	\$4.30
Anedot 1920 McKinley Ave Dallas, TX 75201	On-Line Anedot Settlement	Edwin Consolvo	06/11/2019	\$4.30
Anedot 1920 McKinley Ave Dallas, TX 75201	Anedot On-Line Settlement	Edwin Consolvo	06/11/2019	\$32.90
Anedot 1920 McKinley Ave Dallas, TX 75201	Anedot On-Line Settlement	Edwin Consolvo	06/14/2019	\$4.30
Vistaprint Hudsonweg 8 Venlo, The Netherlands, N/A 59211	Campaign Material - Note Cards	Edwin Consolvo	06/15/2019	\$204.98
Amazon Inc. 1516 Second Avenue Seattle, WA 98101	Parade Throws	Edwin Consolvo	06/24/2019	\$370.13
Anedot 1920 McKinley Ave Dallas, TX 75201	Anedot On-Line Settlement	Edwin Consolvo	06/24/2019	\$2.30
Town of Stanardsville 19 Celt Road Stanardsville, VA 22973	4th of July Sponsorship	Thomas Dean	06/24/2019	\$251.00
Total This Period				\$1,140.61

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
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		05/31/2019	\$500.00	\$500.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/04/2019	\$226.40	\$226.40
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/16/2019	\$204.98	\$204.98
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/24/2019	\$370.13	\$370.13
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/29/2019	\$217.10	\$217.10
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		05/31/2019	\$500.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/04/2019	\$226.40
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/16/2019	\$204.98
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/24/2019	\$370.13
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/29/2019	\$217.10
Total This Period			\$1,518.61

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,250.00	
2. Schedule B [Over \$100]	3	\$10,745.66	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$105.20	
5. Total	14		\$12,525.86
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]		\$10,745.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$105.20	
9. Schedule D [Expenditures]		\$1,140.61	
10. Total [add lines 7, 8 and 9]			\$11,991.47
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]		\$1,518.61	
13. Subtotal			\$1,518.61
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,518.61

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]	\$12,525.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,518.61		
d. Subtotal: Contributions and Receipts received this period		\$14,044.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,044.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,991.47		
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]			\$11,991.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,053.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,518.61		
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]	\$14,044.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,044.47	
25. Total Funds Available [Add lines 21 and 24]			\$14,044.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,991.47		
28. Total Disbursements this Election Cycle			\$11,991.47
29. Ending Balance			\$2,053.00