

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
Knasel, Mike P.O.Box 306 Greenwood, VA 22943	1.self 2.farmer 3.agriculture	06/20/2019	\$500.00	\$500.00
Koenig, Carol J internet address 11 Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville	06/09/2019	\$500.00	\$500.00
Rash, Kathleen 4377 Clark Road Crozet, VA 22932	1.Well Hung Vinyards 2.Winery 3.Crozet, VA 22932	06/24/2019	\$200.00	\$200.00
Stinson, Scott R 4744 Sugar Hollow Road Crozet, VA 22932	1.Self 2.Realtor 3.Crozet, VA 22932	06/24/2019	\$500.00	\$500.00
Total This Period			\$1,700.00	

No Schedule B results to display.

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
Paypal Internet address Charlottesville, VA 22901	AFT Photograph	Steve Harvey	06/08/2019	\$25.00
CustomInk LLC 2118 Barracks Road Charlottesville, VA 22903	campaign tee shirts	Steve Harvey	06/18/2019	\$232.88
Riverside Lunch North 1770 Timberwood Blvd Charlottesville, VA 22901	lunch for campaign workers	Steve Harvey	06/18/2019	\$37.00
Thai 99 Restaurant 915 Gardens Blvd Charlottesville, VA 22901	lunch for campaign contributor	Steve Harvey	06/19/2019	\$38.13
Victory Companies 5200 30th St. SW Davenport, IA 52802	Campaign signs	Steve Harvey	06/20/2019	\$1,841.00
Outback Charlottesville 1101 Seminole Trail, Charlottesville, VA 22901	lunch for campaign contributor	Steve Harvey	06/21/2019	\$53.00
Groupon, INC internet address Richmond, VA 23185	campaign supplies	Steve Harvey	06/25/2019	\$129.94
Mailpix.com internet address Charlottesville, VA 22901	campaign photos	Steve Harvey	06/25/2019	\$169.94
Walmart 975 Hilton Heights Rd Charlottesville, VA 22901	parade supplies	Steve Harvey	06/25/2019	\$61.72
Anedot Services 10821 Rosebud Court, Baton Rouge, LA 70815. ... Baton Rouge, LA 70815	online contribution collection fees	Steve Harvey	06/26/2019	\$31.30
Total This Period				\$2,619.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$590.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,290.18
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]		\$2,619.91	
10. Total [add lines 7, 8 and 9]			\$2,619.91
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,665.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,290.18		
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		\$2,290.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,955.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,619.91		
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]			\$2,619.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,335.43
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]	\$3,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,290.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,940.18	
25. Total Funds Available [Add lines 21 and 24]			\$5,940.18
26. Previous Disbursements [Line 28 from last report]	\$984.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,619.91		
28. Total Disbursements this Election Cycle			\$3,604.75
29. Ending Balance			\$2,335.43