

**Committee to Elect Patrick McCranie
(CC-15-00464)**

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
Bluewater Seafood & Deli 459 N Main St Kilmarnock, VA 22482	1. 2.Deli 3.Kilmarnock, VA	07/13/2019	\$200.00	\$200.00
Lagary, Lindsley 263 Catch Penny Lane Lancaster, VA 22503	1.N/A 2.Retired 3.N/A	07/13/2019	\$250.00	\$250.00
Lancaster County Republican Committee PO Box 1215 Kilmarnock, VA 22482	1. 2.GOP Political Party 3.Lancaster, VA	07/25/2019	\$500.00	\$500.00
Lewis, Donald PO Box 14 Lively, VA 22507	1.Barber 2.Barber 3.Kilmarnock, VA	07/19/2019	\$200.00	\$200.00
Monroe, Douglas PO Box 518 Irvington, VA 22480	1.Chesapeake Bank 2.Banker 3.Kilmarnock, Virginia	07/13/2019	\$250.00	\$250.00
Neale, Carroll Thomas PO Box 631 Lancaster, VA 22503	1.Retired 2.Retired 3.N/A	08/23/2019	\$150.00	\$150.00
Purkat, Tiphonie 1036 Queenstown Rd Lancaster, VA 22503	1.Retired 2.Retired 3.N/A	07/13/2019	\$500.00	\$500.00
Quinn, Thomas D. 142 Bayberry Lane Lancaster, VA 22503	1.N/A 2.Retired 3.N/A	07/13/2019	\$1,000.00	\$1,000.00
Richards, William PO Box 221 Weems, VA 22576	1.Information Requested 2.Information Requested 3.Information Requested	08/23/2019	\$300.00	\$300.00
Serio, James Donald 66 Westham Cir Irvington, VA 22480	1.Retired 2.Retired 3.N/A	07/13/2019	\$250.00	\$250.00
Shelton, Gus A 276 Blufffield Ln Lancaster, VA 22503	1.Bluewater Seafood & Deli 2.Business Owner 3.Kilmarnock, VA	07/13/2019	\$200.00	\$200.00
Unangst, John 100 James Cove Landing White Stone, VA 22578	1.Retired 2.Retired 3.N/A	07/13/2019	\$200.00	\$200.00

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Westbrook, Robert PO Box 490 Irvington, VA 22480	1.Dr. Robert Westbrook, DDS 2.Dentist 3.Irvington, VA	07/13/2019	\$200.00	\$200.00
Total This Period			\$4,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Kilmarnock Lettering Company 31 Tartan Village Drive Kilmarnock, VA 22482	Sign, Magnetic, Decals, Screenprinting	Patrick McCranie	08/20/2019	\$887.40
Total This Period				\$887.40

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]	13	\$4,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$5,550.00
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]		\$887.40	
10. Total [add lines 7, 8 and 9]			\$887.40
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]		\$488.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,550.00		
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		\$5,550.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,038.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$887.40		
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]			\$887.40
19. Ending Balance [Subtract Line 18d from Line 17e]			\$5,150.80
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		\$464.81	
22. Previous Receipts [Line 24 from last report]	\$495.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,045.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,509.81
26. Previous Disbursements [Line 28 from last report]	\$471.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$887.40		
28. Total Disbursements this Election Cycle			\$1,359.01
29. Ending Balance			\$5,150.80