

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
Davis, Debra 173 Coon Swamp Road Lawrenceville, VA 23868	1.Harris & Wesley McDonald 2.Area Supervisor 3.Southhill, Virginia	08/24/2019	\$148.00	\$208.00
Macklin, Lawrence 1501 Old Stage Road Lawrenceville, VA 23868	1.Retired 2.Retired 3.Lawrenceville Virginia	07/06/2019	\$25.00	\$105.00
Ruffin, Adrian 916 Great Marsh Ave Chesapeake, VA 23320	1.Residential Services 2.Care 2 3.Chesapeake, Va	07/22/2019	\$150.00	\$150.00
Seward, Alonzo 1445 Old Stage Road Lawrenceville, VA 23868	1.Retired 2.Retired 3.Lawrenceville, Virginia	08/26/2019	\$100.00	\$150.00
Total This Period			\$423.00	

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
Club, Sams 735 Southpark Blvd Colonial Heights, VA 23834	Supplies pans, charcoal	Alfonzo Seward	07/03/2019	\$63.07
Market, Spiveys 120 Baker Street Emporia, VA 23847	Ribs and Chicken	Alfonzo Seward	07/05/2019	\$408.90
Store, Walmart 303 Market Dr Emporia, VA 23847	Supplies brushes, sauces, towels	Alfonzo Seward	07/05/2019	\$40.08
Flea Market, Great Creek 613 South Sixth Street Lawrenceville, VA 23868	Rental for area	Alfonzo Seward	07/06/2019	\$20.00
Store, Walmart Dept 315 Furr Street Southhill, VA 23970	Tee shirts	Alfonzo Seward	07/07/2019	\$36.22
Just Yard Signs Company 4880 A1 Distribution Ct Orlando, FL 32822	Campaign Signs	Alfonzo Seward	07/12/2019	\$210.50
Store, Walmart 303 Market Dr Emporia, VA 23847	Tee Shirts	Alfonzo Seward	07/14/2019	\$54.33
Fields, Pamela 698 Antioch Road Warfield, VA 23889	Contribution to back to school program Bike Ride	Alfonzo Seward	07/15/2019	\$50.00
Imperial Textile 150 Bud-Mil Drive Buffalo, NY 14206	Cooking aprons	Alfonzo Seward	07/16/2019	\$44.57
Pearson, Krystal 13351 Gorburn Drive McKenney, VA 23872	photography service	Alfonzo Seward	07/16/2019	\$50.00
Walker, LaWanda P O Box 901 Lawrenceville, VA 23868	Campaign tee shirts	Alfonzo Seward	07/19/2019	\$60.00
Walker, LaWanda P O Box 901 Lawrenceville, VA 23868	Campaign shirts	Alfonzo Seward	07/22/2019	\$90.00
Prince, Jerry x x, VA 00000	Back to school drive	Alfonzo Seward	07/25/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Seward, Tracie 1105 Sturgeon Road Lawrenceville, VA 23868	Campaign contribution	Alfonzo Seward	07/26/2019	\$100.00
Walker, LaWanda P O Box 901 Lawrenceville, VA 23868	Cooking aprons for campaign event	Alfonzo Seward	07/26/2019	\$100.00
Smithers, Vondrenna 155 Rose Drive Lawrenceville, VA 23868	Campaign Flyers	Alfonzo Seward	07/29/2019	\$25.00
Bank, First Citizen 112 East Hicks Street Lawrenceville, VA 23868	Paper Fee	Alfonzo Seward	07/31/2019	\$5.00
Just Yard Signs Company 4880 A1 Distribution Ct Orlanda, FL 32822	Campaign Signs	Alfonzo Seward	07/31/2019	\$210.50
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	Bank Bag	Alfonzo Seward	08/06/2019	\$10.00
Seward, Alfonso Romel 32 Aurelia Place Lawrenceville, VA 23868	With drew money for change for fund raising event	Alfonzo Seward	08/06/2019	\$50.00
Store, Food Lion 216 Market Drive Emporia, VA 23847	Food and supplies for fund raiser	Alfonzo Seward	08/06/2019	\$48.03
Store, Walmart 303 Market Dr Emporia, VA 23847	food items for fund raiser	Alfonzo Seward	08/06/2019	\$47.85
Supercenter, Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Supplies for Fund raiser Community Day	Alfonzo Seward	08/06/2019	\$138.34
Market, Spiveys 120 Baker Street Emporia, VA 23847	Food and supplies for fund raiser Community Day	Alfonzo Seward	08/07/2019	\$121.98
Store, Staples 84 Southgate Square Colonial Heights, VA 23834	Paper products	Alfonzo Seward	08/08/2019	\$24.44
Brunswick, Taste of Brunswick x x, VA 00000	Reserve a booth for and event	Alfonzo Seward	08/13/2019	\$40.00

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Club, Sams 735 Southpark Blvd Colonial Heights, VA 23834	supplies for fund raiser	Alfonzo Seward	08/22/2019	\$171.15
Bank, First Citizen 112 East Hicks Street Lawrenceville, VA 23868	Money to make change at fund raiser	Alfonzo Seward	08/23/2019	\$100.00
Store, Walmart 303 Market Dr Emporia, VA 23847	items for fund raiser	Alfonzo Seward	08/23/2019	\$22.43
Club, Sams 735 Southpark Blvd Colonial Heights, VA 23834	Tables and supplies	Alfonzo Seward	08/26/2019	\$159.69
Market, Spiveys 120 Baker Street Emporia, VA 23847	Meats for fund raiser	Alfonzo Seward	08/26/2019	\$110.37
Market, Spiveys 120 Baker Street Emporia, VA 23847	Meats and supplies for event	Alfonzo Seward	08/26/2019	\$327.69
MKTP, Amazon 1200 12th Ave Seattle, WA 98144	Tents for events	Alfonzo Seward	08/26/2019	\$231.64
Store, B & J x Roanoke Rapids, NC 00000	material for fund raiser	Alfonzo Seward	08/26/2019	\$19.74
Store, Dollar General x x, VA 00000	materials for fund raiser	Alfonzo Seward	08/26/2019	\$7.11
Store, Walmart 303 Market Dr Emporia, VA 23847	food and supplies for fund raiser	Alfonzo Seward	08/26/2019	\$15.68
MKTP, Amazon 1200 12th Ave Seattle, WA 98144	Ice coolers for events	Alfonzo Seward	08/29/2019	\$145.00
Bank, First Citizen 112 East Hicks Street Lawrenceville, VA 23868	Check usage	Alfonzo Seward	08/30/2019	\$1.00
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	Paper fee	Alfonzo Seward	08/30/2019	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,415.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	4	\$423.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	182	\$3,793.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	186		\$4,216.77
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]		\$3,415.31	
10. Total [add lines 7, 8 and 9]			\$3,415.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$224.98	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$224.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$224.98

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$958.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,216.77		
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		\$4,216.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,174.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,415.31		
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]			\$3,415.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,759.47
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]	\$4,010.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,216.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,227.24	
25. Total Funds Available [Add lines 21 and 24]			\$8,227.24
26. Previous Disbursements [Line 28 from last report]	\$3,052.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,415.31		
28. Total Disbursements this Election Cycle			\$6,467.77
29. Ending Balance			\$1,759.47