

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
Ferrara, Raymond C. 14 Terrell Road Newport News, VA 23606	1.Ferguson Enterprises, LLC 2.Security Director 3.Newport News VA	07/05/2019	\$500.00	\$500.00
Gormus, Perkins 7651 Yarmouth Drive Richmond, VA 23225	1. 2.retired 3.	08/25/2019	\$1,000.00	\$1,000.00
Johnson, Scott D 12616 Collinstone Court Glen Allen, VA 23059	1.Richmond Auto Auction 2.Digital Sales Manager 3.Richmond, VA	08/19/2019	\$110.00	\$110.00
Oyster Point Tile 8409 Beckenham Court Williamsburg, VA 23188	1. 2.Tile 3.Williamsburg VA	07/30/2019	\$1,000.00	\$1,000.00
Sno to Go 2229 Richmond Road #2 Williamsburg, VA 23185	1. 2.snow cones 3.Williamsburg VA	07/14/2019	\$200.00	\$200.00
Total This Period			\$2,810.00	

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
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	Sean for Sheriff Webpage upgraded to lite package	Michele Gormus	07/07/2019	\$120.00
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	Fees for Deposit	Michele Gormus	07/08/2019	\$2.30
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	anedot fee \$1.10	Michele Gormus	07/11/2019	\$1.10
Signs on the cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	yard signs and stakes	Dawn Gormus	07/16/2019	\$408.96
Vistaprint 275 Wyman Street Waltham, MA 02451	1500 business cards	Dawn Gormus	07/16/2019	\$98.43
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	anedot fee \$1.10	Michele Gormus	07/17/2019	\$1.10
PsPrint 2861 Mandela Parkway Oakland, CA 94608	window clings	Dawn Gormus	07/23/2019	\$99.77
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	anedot fee \$1.10	Michele Gormus	07/28/2019	\$1.10
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	anedot fee \$2.30	Michele Gormus	07/28/2019	\$2.30
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	anedot fee \$4.30	Michele Gormus	07/28/2019	\$4.30
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	\$100.00 donation \$4.30 anedot fee	Dawn Gormus	07/31/2019	\$4.30
Towne Bank 5216 Monticello Avenue Williamsburg, VA 23188	monthly bank account fee for having an account	Dawn Gormus	07/31/2019	\$15.00
Signs on the cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	150 - 18x24 and 20 - 36x24 signs and wire stake	Michele Gormus	08/01/2019	\$1,001.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
4imprint USA 101 Commerce Street Oshkosh, WI 54901	500 pens	Dawn Gormus	08/07/2019	\$134.53
PsPrint 2861 Mandela Parkway Oakland, CA 94608	500 window clings	Dawn Gormus	08/07/2019	\$99.14
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	\$25.00 donation Anedot fee \$1.30	Dawn Gormus	08/08/2019	\$1.30
Anedot, LLC 1920 McKinney Ave. 7th Floor Dallas, TX 75201	\$100.00 donation \$4.30 anedot fee	Dawn Gormus	08/19/2019	\$4.30
Towne Bank 5216 Monticello Avenue Williamsburg, VA 23188	monthly bank account fee for having an account	Dawn Gormus	08/30/2019	\$15.00
Total This Period				\$2,014.19

No Schedule E-1 results to display.

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
Gormus, Sean Patrick PO Box 806 Toano, VA 23168		06/24/2019	\$200.00
Total This Period			\$200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,810.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,320.00
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]		\$2,014.19	
10. Total [add lines 7, 8 and 9]			\$2,014.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$195.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,320.00		
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		\$3,320.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,515.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,014.19		
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]			\$2,014.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,501.73
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,320.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,620.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,620.00
26. Previous Disbursements [Line 28 from last report]	\$104.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,014.19		
28. Total Disbursements this Election Cycle			\$2,118.27
29. Ending Balance			\$1,501.73