

| Schedule A: Direct Contributions Over \$100                            | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor             |  |               |                          |                   |
| AK91<br>4007 Burdette Road<br>Carrsville, VA 23315                     | 1.<br>2.K-9 Training<br>3.Carrsville VA  | 08/21/2019    | \$2,500.00               | \$2,500.00        |
| Fyfe, Tina<br>23095 Greenwood Court<br>Carrollton, VA 23314            | 1.Drucker & Falk, LLC<br>2.Lease Administrator<br>3.Newport News, VA   | 08/17/2019    | \$150.00                 | \$150.00          |
| Holland, Richard J<br>50 E. Windsor BLVD<br>Windsor, VA 23487          | 1.Farmers Bank<br>2.CEO<br>3.Windsor, VA   | 07/12/2019    | \$500.00                 | \$500.00          |
| McCarty, Amanda Ruth<br>10 Thorley Street<br>Carrollton, VA 23314      | 1.Isle Of Wight County Schools<br>2.Administrator<br>3.Isle of Wight, VA   | 07/12/2019    | \$1,000.00               | \$1,100.00        |
| McCarty, Elizabeth<br>204 Falcon Road<br>Yorktown, VA 23690            | 1.Homemaker<br>2.Retired<br>3.Yorktown, Virginia   | 08/17/2019    | \$76.00                  | \$576.00          |
| Q-Daddy's Corporation<br>1007 S. Church Street<br>Smithfield, VA 23430 | 1.<br>2.Restaurant<br>3.Smithfield VA  | 08/17/2019    | \$250.00                 | \$250.00          |
| S&D Enterprises Inc<br>2300 Godwin BLVD<br>Suffolk, VA 23434           | 1.<br>2.Commercial Business<br>3.Suffolk VA  | 07/23/2019    | \$200.00                 | \$200.00          |
| Stevens, John P<br>9 Sandhurst Circle<br>Newport News, VA 23601        | 1.Retired<br>2.Retired<br>3.Newport News VA  | 08/17/2019    | \$250.00                 | \$250.00          |
| Suffolk Materials, LLC<br>P.O. Box 2038<br>Suffolk, VA 23432           | 1.<br>2.Engineering<br>3.Suffolk, VA   | 08/23/2019    | \$500.00                 | \$500.00          |
| Sykes, Cindy<br>527 Belem Drive<br>Chesapeake, VA 23322                | 1.Homemaker<br>2.Retired<br>3.Chesapeake, VA   | 08/17/2019    | \$500.00                 | \$500.00          |
| Total This Period  |  |               | \$5,926.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------------------|--|------------------------|----------------|
| Faceboook<br>1 Hacker Way<br>Menlo Park, CA 94025              | Facebook Ad for Campaign Kick-Off | William M.<br>McCarty                        | 08/09/2019             | \$25.00        |
| Total This Period  |                                   |  |                        | \$25.00        |

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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 10                      | \$5,926.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                      | \$1,015.00 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>24</b>               |            | <b>\$6,941.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$25.00    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$25.00</b>    |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |



|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$964.49</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,941.00 |                 |                   |
| 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               |            | \$6,941.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$7,905.49</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$25.00    |                 |                   |
| 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]                        |            |                 | \$25.00           |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$7,880.49</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                 |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                 |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$174.49        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$900.00   |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,941.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,841.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$8,015.49</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$25.00    |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$25.00</b>    |
| <b>29. Ending Balance</b>  |            |                 | <b>\$7,990.49</b> |