

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
AK91 4007 Burdette Road Carrsville, VA 23315	1. 2.K-9 Training 3.Carrsville VA	08/21/2019	\$2,500.00	\$2,500.00
Fyfe, Tina 23095 Greenwood Court Carrollton, VA 23314	1.Drucker & Falk, LLC 2.Lease Administrator 3.Newport News, VA	08/17/2019	\$150.00	\$150.00
Holland, Richard J 50 E. Windsor BLVD Windsor, VA 23487	1.Farmers Bank 2.CEO 3.Windsor, VA	07/12/2019	\$500.00	\$500.00
McCarty, Amanda Ruth 10 Thorley Street Carrollton, VA 23314	1.Ilse Of Wight County Schools 2.Administrator 3.Ilse of Wight, VA	07/12/2019	\$1,000.00	\$1,100.00
McCarty, Elizabeth 204 Falcon Road Yorktown, VA 23690	1.Homemaker 2.Retired 3.Yorktown, Virginia	08/17/2019	\$76.00	\$576.00
Q-Daddy's Corporation 1007 S. Church Street Smithfield, VA 23430	1. 2.Restaurant 3.Smithfield VA	08/17/2019	\$250.00	\$250.00
S&D Enterprises Inc 2300 Godwin BLVD Suffolk, VA 23434	1. 2.Commercial Business 3.Suffolk VA	07/23/2019	\$200.00	\$200.00
Stevens, John P 9 Sandhurst Circle Newport News, VA 23601	1.Retired 2.Retired 3.Newport News VA	08/17/2019	\$250.00	\$250.00
Suffolk Materials, LLC P.O. Box 2038 Suffolk, VA 23432	1. 2.Engineering 3.Suffolk, VA	08/23/2019	\$500.00	\$500.00
Sykes, Cindy 527 Belem Drive Chesapeake, VA 23322	1.Homemaker 2.Retired 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad for Campaign Kick-Off	William M. 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	
Contributions Received This Period			
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	
5. Total	24		\$6,941.00
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]		\$25.00	
10. Total [add lines 7, 8 and 9]			\$25.00
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]		\$964.49	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,905.49
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,880.49
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$8,015.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25.00		
28. Total Disbursements this Election Cycle			\$25.00
29. Ending Balance			\$7,990.49