

**Committee to Elect Carol Medawar
(CC-19-00655)**

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
Johnson-Miles, CW 121 Kimberwick Lane Stafford, VA 22556	1.Retired 2.Retired 3.Retired	08/10/2019	\$300.00	\$300.00
Medawar, Joseph G 14 Marshall Woods Drive n/a Fredericksburg, VA 22405	1.Prince William County 2.1st Sergeant 3.Fredericksburg	08/28/2019	\$1,000.00	\$1,000.00
Murdock, Jo E PO Box 1` White Oak, WV 25989	1.Retired 2.Retired 3.Retired	07/29/2019	\$500.00	\$500.00
Total This Period			\$1,800.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Medawar, Carol Huebner 14 Marshall Woods Drive Fredericksburg, VA 22405-3569	1. PLTW 2. DSE 3. Fredericksburg, VA 4. office supplies 5. Actual Cost	07/10/2019	\$76.75	\$574.73
Total This Period			\$76.75	

No Schedule C results to display.

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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
PayPal 2211 North First Street SanJose,, CA 95131	fee	Carol H Medawar	08/01/2019	\$1.03
PayPal 2211 North First Street SanJose,, CA 95131	fee	Carol H Medawar	08/03/2019	\$2.78
PayPal 2211 North First Street SanJose,, CA 95131	fee	Carol H Medawar	08/06/2019	\$1.03
PayPal 2211 North First Street SanJose,, CA 95131	fee	Carol H Medawar	08/10/2019	\$2.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	service fee	Carol H Medawar	08/11/2019	\$0.99
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Lists	Carol H Medawar	08/27/2019	\$108.00
PayPal 2211 North First Street SanJose,, CA 95131	fee	Carol H Medawar	08/31/2019	\$1.03
Total This Period				\$117.59

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]	3	\$1,800.00	
2. Schedule B [Over \$100]	1	\$76.75	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$435.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$2,311.75
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]		\$76.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$117.59	
10. Total [add lines 7, 8 and 9]			\$194.34
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]		\$950.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,311.75		
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		\$2,311.75	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,262.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$194.34		
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]			\$194.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,067.99
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,492.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,311.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,804.36	
25. Total Funds Available [Add lines 21 and 24]			\$3,804.36
26. Previous Disbursements [Line 28 from last report]	\$542.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$194.34		
28. Total Disbursements this Election Cycle			\$736.37
29. Ending Balance			\$3,067.99