

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
5th Congressional District of Virginia Republican Committee 513 Vine Street Bedford, VA 24523	1. 2.Political organization 3.Lovingston Virginia	08/19/2019	\$500.00	\$500.00
Breedon, Gail PO Box 818 Stanardsville, VA 22973	1.N/A 2.Self Employed 3.N/A	07/23/2019	\$600.00	\$600.00
Moyer, Aaron 60 Dairy Road Ruckersville, VA 22968	1.Self Employed 2.Engineer 3.Ruckersville, Virginia	08/01/2019	\$150.00	\$150.00
Tanner, Rusty 338 Abells Holler Log Ln. Reva, VA 22735	1.Extreme Drivers 2.Owner 3.Reva, Virginia	07/26/2019	\$200.00	\$200.00
Wade, Pat 228 Emerald Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	07/22/2019	\$500.00	\$500.00
Total This Period			\$1,950.00	

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
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973	1. Albemarle County Police Department 2. Police Officer 3. Charlottesville Virginia 4. Fence posts 5. Fair Market Value	07/12/2019	\$400.00	\$410.00
Total This Period			\$400.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Signs On The Cheap 11525a Stonehollow Dr Austin, TX 78758	discount refund on sign order	07/30/2019	\$19.10
Total This Period			\$19.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Business Cards	Spurgeon Wade III	07/01/2019	\$20.96
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Magnets and stickers	Spurgeon Wade III	07/03/2019	\$403.70
Signs On The Cheap 11525a Stonehollow Dr Austin, TX 78758	Signs	Spurgeon Wade III	07/04/2019	\$2,377.00
Walmart 135 Stoneridge Dr S Ruckersville, VA 22968	Candy	Spurgeon Wade III	07/04/2019	\$32.29
Vista Print 275 Wyman ST Waltham, MA 02451	Flyers	Spurgeon Wade III	07/09/2019	\$311.94
Anedot Inc. 1920 McKinney Ave 7th Floor Dallas, TX 75201	Transaction Fee	Spurgeon Wade III	07/12/2019	\$0.70
Anedot Inc. 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot transaction fee	Spurgeon Wade III	07/12/2019	\$4.30
Anedot Inc. 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot transaction fee	Spurgeon Wade III	07/16/2019	\$2.30
Anedot Inc. 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot transaction fee	Spurgeon Wade III	07/18/2019	\$0.70
Walmart 135 Stoneridge Dr S Ruckersville, VA 22968	Freeze Pops for events	Spurgeon Wade III	07/21/2019	\$13.74
Anedot Inc. 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot transaction fee	Spurgeon Wade III	07/22/2019	\$20.30
Signs On The Cheap 11525a Stonehollow Dr Austin, TX 78758	Signs	Spurgeon Wade III	07/24/2019	\$1,128.78
Adams By Design LLC 2466 Bingham Mountain Road Dyke, VA 22935	T-shirts	Spurgeon Wade III	07/26/2019	\$343.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon PO Box 81226 Seattle, WA 98108	Ice pop holders	Spurgeon Wade III	07/29/2019	\$57.85
DiscountMugs 12610 NW 115th Ave Miami, FL 33178	Frisbees	Spurgeon Wade III	07/29/2019	\$119.94
StickerYou 219 Dufferin Street, Unit 6A Toronto ON Canada, N/A 00000	Iron on labels for ice pop holders	Spurgeon Wade III	07/29/2019	\$66.37
Amazon PO Box 81226 Seattle, WA 98108	Grommets for signs	Spurgeon Wade	07/30/2019	\$21.01
Lowes Home Improvement 400 Woodbrook Dr Charlottesville, VA 22901	Grommets for signs	Spurgeon Wade III	07/30/2019	\$23.08
Marshall Watson Memorial Scholarship Fund PO Box 255 Stanardsville, VA 22973	Donation	Spurgeon Wade III	07/31/2019	\$100.00
Anedot Inc. 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot transaction fee	Spurgeon Wade III	08/09/2019	\$1.10
Anedot Inc. 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot Transaction Fee	Spurgeon Wade III	08/14/2019	\$4.30
Vista Print 275 Wyman ST Waltham, MA 02451	Car magnets	Spurgeon Wade III	08/15/2019	\$113.71
Anedot Inc. 1920 McKinney Ave 7th Floor Dallas, TX 75201	Anedot transaction fee	Spurgeon Wade III	08/21/2019	\$4.30
Total This Period				\$5,171.37

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/01/2019	\$20.96	\$20.96
Wade, Spurgeon William 1647 County Line Lane Ruckersville, VA 22968		07/03/2019	\$403.70	\$403.70
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/04/2019	\$2,377.00	\$2,377.00
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/04/2019	\$32.29	\$32.29
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/05/2019	\$45.00	\$0.00
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/09/2019	\$311.94	\$311.94
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/10/2019	\$25.00	\$25.00
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/12/2019	\$10.00	\$10.00
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/21/2019	\$13.74	\$13.74
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/29/2019	\$119.94	\$119.94
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/29/2019	\$57.85	\$57.85
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/29/2019	\$66.37	\$66.37
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/12/2019	\$45.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Saunders, William F 604 Hancock Drive Ruckersville, VA 22968		06/15/2019	\$151.11
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		05/21/2019	\$200.00
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		05/22/2019	\$40.00
Wade, Spurgeon William 1647 County Line Lane Ruckersville, VA 22968		06/06/2019	\$460.43
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/01/2019	\$20.96
Wade, Spurgeon William 1647 County Line Lane Ruckersville, VA 22968		07/03/2019	\$403.70
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/04/2019	\$2,377.00
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/04/2019	\$32.29
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/09/2019	\$311.94
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/10/2019	\$25.00
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/12/2019	\$10.00
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/21/2019	\$13.74
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/29/2019	\$119.94



Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/29/2019	\$57.85
Wade, Spurgeon William 4948 Celt Rd Stanardsville, VA 22973		07/29/2019	\$66.37
Total This Period			\$4,290.33

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,950.00	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$479.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$2,829.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$19.10</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,171.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,571.37</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$851.54	
12. Loans received this period [from Schedule E-Part 1]		\$3,483.79	
<b>13. Subtotal</b>			<b>\$4,335.33</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$45.00	
<b>15. Ending loan balance</b>			<b>\$4,290.33</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,829.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$19.10		
c. Loans received this period [Line 12 of Schedule G]	\$3,483.79		
d. Subtotal: Contributions and Receipts received this period		\$6,331.89	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,331.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,571.37		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$45.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,616.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$715.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,290.33		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$873.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,331.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,205.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,205.43</b>
26. Previous Disbursements [Line 28 from last report]	\$873.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,616.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,489.91</b>
<b>29. Ending Balance</b>			<b>\$715.52</b>