

**Patricia Paige for Board of Supervisor  
(CC-19-01100)**

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
Gill, Ruth 11230 Wildfox Lane New Kent, VA 23124	1.Retired 2.Retired 3.Retired	08/30/2019	\$475.00	\$475.00
Simmons, Stacy 8801 Ellyson Trail Quinton, VA 23141	1.Home maker/ house wife 2.Home maker/ house wife 3.Quinton, Virginia	08/10/2019	\$200.00	\$200.00
Total This Period			\$675.00	

No Schedule B results to display.

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
GoDaddy 1445 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Patricia Paige	07/02/2019	\$55.39
United States Post Office 12101 New Kent Highway New Kent, VA 23124	Post Office Mailbox	Patricia Paige	07/08/2019	\$34.00
Harland Clarke Check Orders thru Sona Bank 15955 LaCantera Parkway San Antonio, TX 78256	campaign checks	Patricia Paige	07/17/2019	\$37.40
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Web service for donations	Patricia Paige	07/18/2019	\$35.00
New Kent County Fair Post Office Box 54 New Kent, VA 23124	Campaign Booth at County Fair	Patricia Paige	08/06/2019	\$40.00
GoDaddy 1445 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Website	Patricia Paige	08/07/2019	\$21.82
NationBuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Web service for campaign	Patricia Paige	08/19/2019	\$35.00
Total This Period				\$258.61

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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
Paige, Patricia Ann 14311 Paige Road Lanexa, VA 23089		07/29/2019	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Paige, Patricia Ann 14311 Paige Road Lanexa, VA 23089		07/29/2019	\$500.00
Total This Period			\$500.00

<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]	2	\$675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$1,805.00</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]		\$258.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$258.61</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]		\$500.00	
<b>13. Subtotal</b>			<b>\$500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$350.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,805.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,305.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,655.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$258.61		
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]			\$258.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,396.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$325.00	
22. Previous Receipts [Line 24 from last report]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,330.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,655.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$258.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$258.61</b>
<b>29. Ending Balance</b>			<b>\$2,396.39</b>