

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 1 of 9

| 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.

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 4 of 9

| 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 |

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 5 of 9

| 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.

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

| 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 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 27 | | \$1,805.00 |
| 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] | | \$258.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$258.61 |
| 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] | | \$500.00 | |
| 13. Subtotal | | | \$500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$500.00 |

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$350.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,655.00 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,396.39 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,655.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$258.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$258.61 |
| 29. Ending Balance | | | \$2,396.39 |