

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
Barrs, Stephen 7601 George Washington Mem Hwy Yorktown, VA 23692	1.C.A. Barrs Contractor, Inc. 2.President 3.Yorktown, VA	08/29/2019	\$250.00	\$250.00
Bowditch, Rene 8361 Yacht Club Ln Hayes, VA 23072	1.Here for the Girls 2.Co-Founder/Secretary 3.Hayes, VA	08/22/2019	\$500.00	\$500.00
Gloucester County Republican Committee PO Box 1639 Gloucester, VA 23061	1. 2.Political Organization 3.Gloucester, VA	08/14/2019	\$250.00	\$662.84
Haley, Warren 7386 Lewis Ave Gloucester, VA 23061	1.Haley Real Estate 2.Realtor 3.Gloucester, VA	08/22/2019	\$40.00	\$120.00
Hasty, Patricia K PO Box 200 Hayes, VA 23072	1.Retired 2.Retired 3.Hayes, VA	08/23/2019	\$105.00	\$105.00
Luckam, Carol M PO Box 355 Bena, VA 23018	1.Retired 2.Retired 3.Bena, VA	08/28/2019	\$200.00	\$300.00
Rapp-Beale, Melanie 320 Bay Tree Beach Rd Seaford, VA 23696	1.Dominion Energy 2.Community Affairs 3.Yorktown, VA	08/22/2019	\$150.00	\$150.00
Renaldi, Carolyn H PO Box 1358 Gloucester, VA 23061	1.Retired 2.Retired 3.Gloucester, VA	08/22/2019	\$100.07	\$100.07
Smith, Virginia S 2832 Kings Creek Rd Hayes, VA 23072	1.Bay Aging 2.Coordinator 3.Gloucester, VA	08/09/2019	\$101.00	\$101.00
Theberge, Louise D 5758 Fletcher Rd Gloucester, VA 23061	1.Sunrise Farm 2.Horse Riding Trainer & Farm Owner 3.Gloucester, VA	08/22/2019	\$200.00	\$200.00
Total This Period			\$1,896.07	

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
Bowditch, Margaret 8303 Robins Neck Rd Gloucester, VA 23061	1. Retired 2. Retired 3. Gloucester, VA 4. Food & beverage for meet and greet 5. Fair Market Value	08/22/2019	\$370.00	\$520.00
Consociate Media, LLC PO Box 158 Gloucester Point, VA 23062	1. 2. Marketing 3. Gloucester, VA 4. Marketing & Advertising Support 5. Actual Cost	08/31/2019	\$570.95	\$1,679.55
Total This Period			\$940.95	

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
PayPal, Inc. 2211 N First St San Jose, CA 95131	PayPal fee	Tara L Thomas	08/19/2019	\$1.75
Consociate Media, LLC PO Box 158 Gloucester Point, VA 23062	Printing for postcards	Tara L Thomas	08/23/2019	\$283.98
Martin's Custom Designs Inc. 1707 Shane Rd Gloucester Point, VA 23062	Yard signs & 4x8 signs	Tara L Thomas	08/23/2019	\$2,195.73
PayPal, Inc. 2211 N First St San Jose, CA 95131	PayPal Fee	Tara Thomas	08/29/2019	\$7.55
Total This Period				\$2,489.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		01/03/2017	\$100.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		11/21/2018	\$30.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Campaign Postcards	05/10/2019	\$23.56
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Fundraising mailer supplies - paper, envelopes, labels	05/10/2019	\$71.76
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Postage for fundraising mailer	05/14/2019	\$66.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		06/02/2019	\$500.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Postage for campaign	06/24/2019	\$22.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Posts for 4x8 signs	08/21/2019	\$140.27
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Posts, etc. for signs	08/29/2019	\$70.95
Total This Period			\$1,024.54

<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]	10	\$1,896.07	
2. Schedule B [Over \$100]	2	\$940.95	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.00	
<b>5. Total</b>	<b>24</b>		<b>\$3,355.02</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]		\$940.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$28.00	
9. Schedule D [Expenditures]		\$2,489.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,457.96</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$630.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$630.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$630.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$896.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,355.02		
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		\$3,355.02	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,251.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,457.96		
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]			\$3,457.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$793.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,024.54		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$26.39	
22. Previous Receipts [Line 24 from last report]	\$5,078.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,355.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,433.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,460.03</b>
26. Previous Disbursements [Line 28 from last report]	\$4,208.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,457.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,666.06</b>
<b>29. Ending Balance</b>			<b>\$793.97</b>