

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
Butler, Vandetta 301 Indian Trail Lane Garland, TX 75043	1.None 2.Retired 3.Tulsa, Oklahoma	08/06/2019	\$500.00	\$500.00
Willson, Robin 16401 Barton Overland Park, KS 66221	1.Synergy Medical 2.Medical Sales 3.St. Louis, MO	08/30/2019	\$200.00	\$200.00
Zachary, Doug and Annie 301 Indian Trail Lane Garland, TX 75043	1.Texas Instruments 2.Industrial Engineer 3.Dallas, TX	08/06/2019	\$200.00	\$200.00
Total This Period			\$900.00	

No Schedule B results to display.

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
SIGNS, ON THE CHEAP 11525A Stonehollow Drive Suite 100 Austin, TX 78758	banners	Malinda Zachary	07/09/2019	\$79.93
Max, Office 4901 Commonwealth Center Parkway Midlothian, VA 23112	hand bills	Malinda Zachary	07/11/2019	\$68.18
Clark Checks, Harland 9060 N Five Forks Road Amelia, VA 23002	checks for account	Malinda Zachary	07/17/2019	\$28.90
Monitor, Amelia Bulletin 16311 Goodes Bridge Road Amelia, VA 23002	hand bills	Malinda Zachary	07/22/2019	\$93.87
Recreation Center, Parks and Rec 16300 Dunn Street Amelia, VA 23002	donation to the Belles Softball Team World Series fundraiser	Malinda Zachary	07/23/2019	\$100.00
Recreation Center, Parks and Rec 16300 Dunn Street Amelia, VA 23002	advertising in football program	Malinda Zachary	08/07/2019	\$200.00
Cheap, Signs on the 11525A Stonehollow Dr Suite 100 Austin, TX 78758	yard signs	Malinda Zachary	08/08/2019	\$253.74
Elections, Department of 1100 Bank Street 1st floor Richmond, VA 23219	voter registration list from state	Malinda Zachary	08/08/2019	\$33.00
Amazon, Amazon 410 Terry Ave Seattle, WA 98109	yard sign stakes	Malinda Zachary	08/12/2019	\$40.00
Association, Amelia County Fair PO Box 451 Amelia, VA 23002	booth fee for the Amelia Co Fair	Malinda Zachary	08/14/2019	\$150.00
Vista, Print 275 Wyman Street Waltham, ME 02451	business cards and t shirts	Malinda Zachary	08/19/2019	\$165.98
SIGNS, ON THE CHEAP 11525A Stonehollow Drive Suite 100 Austin, TX 78758	banners	Malinda Zachary	08/20/2019	\$122.05
Amazon, Amazon 410 Terry Ave Seattle, WA 98109	glow sticks and rings for fair	Malinda Zachary	08/22/2019	\$19.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon, Amazon 410 Terry Ave Seattle, WA 98109	paper for hand bills	Malinda Zachary	08/23/2019	\$17.88
Signs, On the cheap 11525A Stonehollow Drive Suite 100 Austin, TX 78758	YARD SIGNS	MALINDA ZACHARY	08/27/2019	\$294.64
Total This Period				\$1,667.71

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	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,500.00
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]		\$1,667.71	
10. Total [add lines 7, 8 and 9]			\$1,667.71
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]		\$695.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,195.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,667.71		
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]			\$1,667.71
19. Ending Balance [Subtract Line 18d from Line 17e]			\$527.32
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]	\$2,073.71		
23. Receipts from Current Reporting Period [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,573.71	
25. Total Funds Available [Add lines 21 and 24]			\$3,573.71
26. Previous Disbursements [Line 28 from last report]	\$1,378.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,667.71		
28. Total Disbursements this Election Cycle			\$3,046.39
29. Ending Balance			\$527.32