Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 10

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Miles, Thomas Jordan<br>13170 West James Anderson Hwy<br>Buckingham, VA 23921                       | 1.Piedmont Senior Resources<br>2.Supervisor<br>3.Farmville, Va 23901  | 08/14/2019       | \$480.00                    | \$480.00             |
| Total This Period   |   |                  | \$480.00                    |                      |

| Miles For Maysville District 4 (CC-19-00928) | Reporting Period: 07/01/2019 Through: 08/31/2019 |  |  |
|--|--|--|--|
|  | Page: 2 of 10                                    |  |  |
|  |  |  |  |
| No Schedule B results to display.            |  |  |  |
| No ochedule b results to display.            |  |  |  |

# Miles For Maysville District 4 (CC-19-00928) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 10

| Schedule D: Expenditures Person or Company Paid and Address                 | Item or Service  | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|---|--|---|---------------------|----------------|
| Build a Sign<br>19525 A Stonehollow Drive<br>Suite 100<br>Austin, TX 78758  | Signs  | Thomas<br>Jordan<br>Miles                       | 07/01/2019          | \$477.70       |
| Tractor Supply<br>1507 South Main Street<br>Farmville, VA 23901             | cable ties   | Thomas<br>Jordan<br>Miles                       | 07/01/2019          | \$14.18        |
| Dollar General<br>21 Main Street<br>Dillwyn, VA 23936                       | Thank you notes  | Thomas<br>Jordan<br>Miles                       | 07/02/2019          | \$7.37         |
| US Post Office<br>4241 Oak Hill Road<br>Buckingham, VA 23921                | Stamps   | Thomas<br>Jordan<br>Miles                       | 07/02/2019          | \$55.00        |
| Ducks Corner<br>104425 James Madison Highway<br>Buckingham, VA 23921        | Fuel   | Thomas<br>Jordan<br>Miles                       | 07/05/2019          | \$48.42        |
| Imprint Com<br>14551 Beechnut Street<br>Houston, TX 77883                   | Campaign Buttons                                       | Thomas<br>Jordan<br>Miles                       | 07/08/2019          | \$61.31        |
| Exxon<br>14241 W James Anderson Highway<br>Buckingham, VA 23921             | Fuel   | Thomas<br>Jordan<br>Miles                       | 07/14/2019          | \$11.15        |
| Lucky Convenience Store<br>16042 James Madison Highway<br>Dillwyn, VA 23936 | Fuel   | Thomas<br>Jordan<br>Miles                       | 07/23/2019          | \$22.00        |
| Valley Publishing<br>PO Box 59<br>Palmyra, VA 22963                         | political ad in local newspaper: the Buckingham Beacon | Thomas<br>Jordan<br>Miles                       | 07/24/2019          | \$460.00       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                            | Facebook advertisement MBQT6N29E2                      | Thomas<br>Jordan<br>Miles                       | 08/02/2019          | \$25.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                            | Facebook advertisement KKWU6N29E2                      | Thomas<br>Jordan<br>Miles                       | 08/02/2019          | \$25.00        |
| US Post Office<br>425 Oak Hill Road<br>Buckingham, VA 23921                 | Stamps   | Thomas<br>Jordan<br>Miles                       | 08/02/2019          | \$33.00        |
| Build a Sign<br>19525 A Stonehollow Drive<br>Suite 100<br>Austin, TX 78758  | Signs  | Thomas<br>Jordan<br>Miles                       | 08/05/2019          | \$503.02       |

Reporting Period: 07/01/2019 Through: 08/31/2019
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|  |   |   | . ago.              |                |
|--|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address          | Item or Service                                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Ducks Corner<br>104425 James Madison Highway<br>Buckingham, VA 23921 | Fuel  | Thomas<br>Jordan<br>Miles                       | 08/05/2019          | \$11.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook advertisement LAZWWMA8E2               | Thomas<br>Jordan<br>Miles                       | 08/05/2019          | \$25.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook advertisement GW5Y6N29E                | Thomas<br>Jordan<br>Miles                       | 08/05/2019          | \$35.00        |
| Family Dollar<br>15967 N James Madison Highway<br>Dillwyn, VA 23936  | Thank you notes                                 | Thomas<br>Jordan<br>Miles                       | 08/05/2019          | \$6.32         |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook advertisement K47P8N29E2               | Thomas<br>Jordan<br>Miles                       | 08/06/2019          | \$50.00        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook advertisement AMQQUME8E2 and GUE83NA8E | Thomas<br>Jordan<br>Miles                       | 08/12/2019          | \$150.00       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook advertisement YNWADP68E2               | Thomas<br>Jordan<br>Miles                       | 08/14/2019          | \$125.00       |
| Farmville Printing<br>717 E.Third Stree<br>Farmville, VA 23901       | brochures                                       | Thomas<br>Jordan<br>Miles                       | 08/16/2019          | \$193.01       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook advertisement E7G9JNN8E2               | Thomas<br>Jordan<br>Miles                       | 08/20/2019          | \$175.00       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                     | Facebook advertisement PSSDJN29E                | Thomas<br>Jordan<br>Miles                       | 08/26/2019          | \$103.96       |
| Total This Period  |   |   |                     | \$2,617.44     |

| Miles For Maysville District 4 (CC-19-00928) | Reporting Period: 07/01/2019 Through: 08/31/2019<br>Page: 6 of 10 |  |  |
|--|---|--|--|
| No Schedule E-1 results to display.          |   |  |  |

| Miles For Maysville District 4 (CC-19-00928) | Reporting Period: 07/01/2019 Through: 08/31/2019<br>Page: 7 of 10 |  |  |  |
|--|---|--|--|--|
| No Schedule E-2 results to display.          |   |  |  |  |

# Miles For Maysville District 4 (CC-19-00928) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$480.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$400.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$880.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,617.44 10. Total [add lines 7, 8 and 9] \$2,617.44 **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

29. Ending Balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 10 of 10

\$687.86

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,425.30 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$880.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$880.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,305.30 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,617.44 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,617.44 \$687.86 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$4,545.00 Previous Receipts [Line 24 from last report] \$880.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,425.00 25. Total Funds Available [Add lines 21 and 24] \$5,425.00 26. Previous Disbursements [Line 28 from last report] \$2,119.70 27. Disbursements from Current Reporting Period \$2,617.44 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,737.14