

**George McCall for Senate 2019  
(CC-19-00950)**

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
Dearman, Andrew J. 2615 Millbrook Lane Vestavia, AL 35243	1. 2. 3.	07/22/2019	\$1,000.00	\$1,000.00
First Sentinel Bank 315 Railroad Avenue Richlands, VA 24641	1. 2.Bank 3.	07/17/2019	\$5,000.00	\$5,000.00
Hunter, Charles 317 Fincastle Lane Bluefield, VA 24605	1. 2.Retired 3.	07/15/2019	\$5,000.00	\$5,000.00
Love, Jeannie 3724 Manchester Pike Murfreesboro, TN 37127	1. 2. 3.	08/21/2019	\$1,000.00	\$1,000.00
McCall, Priscilla P.O. Box 16007 Greensboro, NC 27416	1. 2.Retired 3.	08/06/2019	\$2,500.00	\$2,500.00
Nicewonder, Kenneth 148 Bristol East Road Bristol, VA 24202	1. 2. 3.	08/12/2019	\$1,000.00	\$1,000.00
Scott, Tom 4944 Slate Creek Road Grundy, VA 24614	1. 2.Attorney 3.	08/05/2019	\$500.00	\$500.00
Strong, Mary Ann P.O. Box 1209 Richlands, VA 24641	1.Mulco 2.Insurance Sale 3.Richlands, VA	08/08/2019	\$250.00	\$250.00
Thompson, John 515 Walkers Creek Road Bland, VA 24315	1.First Sentinel Bank 2.Banker 3.Richlands, VA	07/29/2019	\$500.00	\$500.00
Tiller, Matthew 331 Litz Lane Tazewell, VA 24651	1.First Sentinel Bank 2.Banker 3.Richlands, VA	07/29/2019	\$500.00	\$520.00
Worley, Raleigh 261 Dove Street Pounding Mill, VA 24637	1. 2.Retired 3.	08/08/2019	\$300.00	\$300.00
Zeiss Development 14008 Point Lookout Road Charlotte, NC 28278	1. 2.Real Estate Development 3.	08/15/2019	\$500.00	\$500.00

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Total This Period			\$18,050.00	

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
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Consulting Fees	George McCall	07/03/2019	\$7,500.00
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Web and Social Media Design	George McCall	07/03/2019	\$3,500.00
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Consulting	George McCall	07/03/2019	\$3,500.00
Nexivate 11900 Edgewater Drive Lakewood, OH 44107	Data Purchase	George McCall	07/03/2019	\$2,500.00
Jackie's Screen Printing 2401 Front Street Richlands, VA 24641	Signs	George McCall	07/16/2019	\$555.34
Harland Clarke Bank Auto Draft Richlands, VA 24641	Campaign Bank Account Checks	George McCall	07/17/2019	\$24.50
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs	George McCall	07/17/2019	\$179.01
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs	George McCall	07/17/2019	\$798.16
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Donation Collection Fee	George McCall	07/21/2019	\$1.10
Jackie's Screen Printing 2401 Front Street Richlands, VA 24641	Signs	George McCall	07/29/2019	\$2,069.15
New River Valley Recreation Inc P.O. Box 595 Newbern, VA 24126	Booth Space Rental	George McCall	07/29/2019	\$100.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs	George McCall	07/29/2019	\$1,142.51
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Signs	George McCall	07/31/2019	\$84.24

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Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Donation Collection Fee	George McCall	08/02/2019	\$2.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Donation Collection Fee	George McCall	08/08/2019	\$4.30
Buchanan County Fair P.O. Box 1735 Grundy, VA 24614	Buchanan County Fair Space	George McCall	08/08/2019	\$75.00
TRIAD P.O. Box 871 Tazewell, VA 24651	Hole sponsorship fee	George McCall	08/08/2019	\$100.00
Bland County Fair, Inc. P.O. Box 191 Bland, VA 24315	Bland County Fair	George McCall	08/09/2019	\$75.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Donation Collection Fee	George McCall	08/12/2019	\$40.30
Richlands Football Boosters 138 Tornado Alley Richlands, VA 24641	Football Booster Sponsorship	George McCall	08/14/2019	\$750.00
Richlands Football Club P.O. Box 493 Richlands, VA 24641	Sign Advertising	George McCall	08/14/2019	\$225.00
Tazewell Football Boosters P.O. Box 1176 North Tazewell, VA 24630	Football Booster Sponsorship	George McCall	08/19/2019	\$750.00
J&W Screen Printing, Inc. P.O. Box 1427 Cedar Bluff, VA 24609	T Shirts	George McCall	08/20/2019	\$101.09
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Donation Collection Fee	George McCall	08/21/2019	\$40.60
Total This Period				\$24,117.60

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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
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		07/05/2019	\$4,000.00	\$4,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		07/12/2019	\$1,600.00	\$1,600.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		08/22/2019	\$25,000.00	\$25,000.00
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
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/18/2019	\$100.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/19/2019	\$17,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/29/2019	\$147.35
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		07/05/2019	\$4,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		07/12/2019	\$1,600.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		08/22/2019	\$25,000.00
Total This Period			\$47,847.35

<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]	12	\$18,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$18,320.00</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]		\$24,117.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,117.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$17,247.35	
12. Loans received this period [from Schedule E-Part 1]		\$30,600.00	
<b>13. Subtotal</b>			<b>\$47,847.35</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$47,847.35</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,247.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,320.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$30,600.00		
d. Subtotal: Contributions and Receipts received this period		\$48,920.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$66,167.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,117.60		
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]			\$24,117.60
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$42,049.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$47,847.35		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,247.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,167.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$66,167.35</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,117.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,117.60</b>
<b>29. Ending Balance</b>			<b>\$42,049.75</b>