

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
Cangialosi, Paul Joseph 2986 Allens Creek Road Gladstone, VA 24553	1. Self-Employed 2. Construction 3. Gladstone, Virginia	08/06/2019	\$200.00	\$200.00
Coffey, Debra C 1855 Dickie Road Roseland, VA 22967	1. NA 2. Retired 3. NA	08/15/2019	\$1,000.00	\$1,000.00
Duncan, Steve 1426 North Fork Road Tyro, VA 22976	1. Clear Communications 2. Business Owner 3. Charlottesville, VA	08/16/2019	\$250.00	\$250.00
England, Denise 1801 Roseland Road Arrington, VA 22922	1. N/A 2. Retired 3. N/A	08/19/2019	\$500.00	\$500.00
Fitzgerald, John H 266 Big Rock Rd Tyro, VA 22976	1. J.H. Fitzgerald Logging 2. Logger 3. Tyro, Virginia	07/17/2019	\$4,000.00	\$4,000.00
Martin, Donald 176 Creekview Lane Lovingston, VA 22949	1. Martin's Hauling & Excavating 2. Excavation 3. Lovingston, Virginia	08/16/2019	\$200.00	\$200.00
Martin, Felicia 360 Falling Rock Drive Amherst, VA 24521	1. Martha Jefferson Hospital 2. Nurse 3. Charlottesville, VA	08/16/2019	\$150.00	\$150.00
Watts, Janice 1001 Union School Drive Gladstone, VA 24553	1. Self-Employed 2. Management 3. Gladstone, Virginia	08/16/2019	\$200.00	\$200.00
Total This Period			\$6,500.00	

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
Cindrck, Lawrence J. 322 Falling Rock Drive Amherst, VA 24521	1. County of Nelson 2. Law Enforcement 3. Lovingston, Virginia 4. Candy donation 5. Fair Market Value	07/04/2019	\$20.00	\$220.00
Cindrck, Lawrence J. 322 Falling Rock Drive Amherst, VA 24521	1. County of Nelson 2. Law Enforcement 3. Lovingston, Virginia 4. Bungees and T-posts 5. Fair Market Value	08/04/2019	\$147.25	\$367.25
Total This Period			\$167.25	

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
Tees To Go 2 704 Middlebrook Ave Staunton, VA 24401	T-Shirts	David W. Hill	07/01/2019	\$797.13
McBride Sign Company 5493 South Amherst Hwy Madison Heights, VA 24572	Banners	David W. Hill	07/03/2019	\$80.00
Walmart 197 Madison Heights Sq Madison Heights, VA 24572	Note TY	David W. Hill	07/12/2019	\$5.22
Stickers and Banners 3770 Peachtree Crest Drive Duluth, GA 30097	Large Banners	David W. Hill	07/31/2019	\$1,367.82
Lowe's Home Centers 150 James River Shopping Center Madison Heights, VA 24572	Bungees	David W. Hill	08/05/2019	\$53.92
Walmart 197 Madison Heights Sq Madison Heights, VA 24572	Bungees	David W. Hill	08/05/2019	\$26.53
Total This Period				\$2,330.62

No Schedule E-1 results to display.	
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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]	8	\$6,500.00	
2. Schedule B [Over \$100]	2	\$167.25	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$6,967.25
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]		\$167.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,330.62	
10. Total [add lines 7, 8 and 9]			\$2,497.87
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]		\$1,772.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,967.25		
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		\$6,967.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,740.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,497.87		
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]			\$2,497.87
19. Ending Balance [Subtract Line 18d from Line 17e]			\$6,242.34
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		\$986.51	
22. Previous Receipts [Line 24 from last report]	\$923.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,967.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,890.80	
25. Total Funds Available [Add lines 21 and 24]			\$8,877.31
26. Previous Disbursements [Line 28 from last report]	\$137.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,497.87		
28. Total Disbursements this Election Cycle			\$2,634.97
29. Ending Balance			\$6,242.34