

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Nice, Patricia<br>2471 Goodwyn Lake Ct<br>Powhatan, VA 23139  | 1.Retired<br>2.Retired<br>3.Retired  | 08/24/2019    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$500.00                 |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Water and storage containers<br>5. Actual Cost  | 07/21/2019    | \$31.41                  | \$311.98          |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Palm Cards, labeling, velcro etc.<br>5. Actual Cost   | 07/30/2019    | \$220.47                 | \$532.45          |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Float supplies - stapler, staples, spray paint, etc.<br>5. Actual Cost  | 08/03/2019    | \$58.56                  | \$591.01          |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Float Supplies - Vinyl Fringe/Twistees<br>5. Actual Cost  | 08/13/2019    | \$107.90                 | \$698.91          |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Ink for prints<br>5. Actual Cost  | 08/15/2019    | \$87.31                  | \$786.22          |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Float Supplies - Blue and Yellow Sheeting<br>5. Actual Cost   | 08/21/2019    | \$119.95                 | \$906.17          |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Float- water, candy bags, balloons (Walmart)<br>5. Actual Cost  | 08/23/2019    | \$38.14                  | \$944.31          |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Float- paint for triangle sign (Home Depot)<br>5. Actual Cost   | 08/26/2019    | \$59.62                  | \$1,003.93        |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Parade - labels, ink etc (Office Depot)<br>5. Actual Cost   | 08/26/2019    | \$40.69                  | \$1,044.62        |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Float - paint for the float props (AC Moore)<br>5. Actual Cost  | 08/26/2019    | \$30.06                  | \$1,074.68        |
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Float supplies - paint, bags, felt, etc (Joann)<br>5. Actual Cost   | 08/30/2019    | \$43.93                  | \$1,118.61        |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Byerly, Dani<br>2606 Maple Grove Lane<br>Powhatan, VA 23139  | 1. Comcast<br>2. Sales<br>3. Richmond, Virginia<br>4. Float - bags, glue, cords, boxes (Walmart)<br>5. Actual Cost  | 08/30/2019    | \$33.78                  | \$1,152.39        |
| Byerly, Joshua<br>2901 Three Bridge Road<br>Powhatan, VA 23139   | 1. Henrico County<br>2. Assistant Division Director<br>3. Glen Allen, Virginia<br>4. Float - Lumber<br>5. Actual Cost   | 08/24/2019    | \$94.29                  | \$119.29          |
| Byerly, Michael<br>2606 Maple Grove Lane<br>Powhatan, VA 23139   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Business Cards<br>5. Actual Cost   | 07/02/2019    | \$31.14                  | \$2,061.40        |
| Byerly, Michael<br>2606 Maple Grove Lane<br>Powhatan, VA 23139   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Federal Hill Event - Crab Dip<br>5. Actual Cost  | 07/30/2019    | \$22.55                  | \$2,083.95        |
| Byerly, Michael<br>2606 Maple Grove Lane<br>Powhatan, VA 23139   | 1. Retired<br>2. Retired<br>3. Retired<br>4. Float- Hardware supplies<br>5. Actual Cost   | 08/25/2019    | \$47.31                  | \$2,131.26        |
| Total This Period  |   |               | \$1,067.11               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service                             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| HALO Branded Solutions, Inc<br>3182 Momentum Place<br>Chicago, IL 60689                  | Cup Sleeves - blue and yellow               | Joshua Byerly                          | 07/06/2019          | \$129.80    |
| Powhatan Lions Club<br>PO Box 391<br>Powhatan, VA 23139                                  | Powhatan Lions Club - parade                | Michael Byerly                         | 07/09/2019          | \$20.00     |
| Lowe's Home Centers, LLC<br>1512 West Koger Center Drive<br>North Chesterfield, VA 23235 | Lowes - Lumber for parade float             | Joshua Byerly                          | 08/31/2019          | \$84.02     |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                                  | Paypal convenience fee \$1.75 (August 2019) | Joshua Byerly                          | 08/31/2019          | \$1.75      |
| Powhatan Screen Prints and Embroidery<br>2200 Lakeview Dr.<br>Powhatan, VA 23139         | Yellow Shirts - We Are Powhatan             | Joshua Byerly                          | 08/31/2019          | \$100.00    |
| Total This Period  |   |  |                     | \$335.57    |

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|-------------------------------------|--|
| No Schedule E-1 results to display. |  |
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No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 1                              | \$500.00      |                   |
| 2. Schedule B [Over \$100]                                     | 16                             | \$1,067.11    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$150.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>19</b>                      |               | <b>\$1,717.11</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]                              |                                | \$1,067.11    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$335.57      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,402.68</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
|--|------------|-------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,622.01</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,717.11 |                   |                    |
| 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               |            | \$1,717.11        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,339.12</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,402.68 |                   |                    |
| 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]                        |            |                   | \$1,402.68         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,936.44</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <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]                           | \$9,330.83 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,717.11 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$11,047.94       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$11,047.94</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$6,708.82 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,402.68 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$8,111.50</b>  |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,936.44</b>  |