

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
Bragg, Carolyn S 113 Arrowhead Ln Stuarts Draft, VA 24401	1.retired 2.retired 3.Stuarts Draft, VA	07/16/2019	\$2,000.00	\$8,932.87
Eavers Ent Inc P.O. Box 27 Stuarts Draft, VA 24477	1. 2.convenience/tires/auto repair 3.Stuarts Draft, VA	08/05/2019	\$500.00	\$500.00
STAGG LLC 113 Arrowhead Ln Stuarts Draft, VA 24477	1. 2.Real estate 3.Stuarts Draft, Va	08/06/2019	\$7,000.00	\$7,000.00
Total This Period			\$9,500.00	

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
Bragg, Carolyn S 113 Arrowhead Ln Stuarts Draft, VA 24401	1. retired 2. retired 3. Stuarts Draft, VA 4. mailing pieces - 6000 5. Actual Cost	07/15/2019	\$510.09	\$6,932.87
Bragg, Carolyn S 113 Arrowhead Ln Stuarts Draft, VA 24401	1. retired 2. retired 3. Stuarts Draft, VA 4. banners 5. Actual Cost	08/01/2019	\$106.56	\$9,039.43
Bragg, Carolyn S 113 Arrowhead Ln Stuarts Draft, VA 24401	1. retired 2. retired 3. Stuarts Draft, VA 4. campaign signs 4x4 5. Actual Cost	08/02/2019	\$630.00	\$9,669.43
Total This Period			\$1,246.65	

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
US Postmaster 105 Craig Street Craigsville, VA 24430	us postmaster	carolyn bragg	07/02/2019	\$86.96
us postmaster 3696 Middlebrook Village Rd Middlebrook, VA 24459	US Postmaster	Carolyn Bragg	07/02/2019	\$60.78
us postmaster 1351 Hewitt Rd Swoope, VA 24479	introduction mailing	carolyn bragg	07/02/2019	\$121.18
us postmaster 3079 Deerfield Valley Rd Deerfield, VA 24432	intro mailing	carolyn bragg	07/02/2019	\$26.93
us postmaster 209 Shenandoah Mt Rd West Augusta, VA 24485	intro mailing	carolyn bragg	07/02/2019	\$35.53
us postmaster 4171 Lee Jackson Hwy Greenville, VA 24440	intro mailing	carolyn bragg	07/08/2019	\$170.36
Eddie Edwards Signs, Inc 560 Waterman Drive Harrisonburg, VA 22802	signs	Carolyn Bragg	07/16/2019	\$995.09
us postmaster 4171 Lee Jackson Hwy Greenville, VA 24440	intro mailing	carolyn bragg	07/18/2019	\$48.43
us postmaster 2139 Raphine Rd Raphine, VA 24472	introduction mailings	carolyn bragg	07/18/2019	\$26.55
us postmaster 2139 Raphine Rd Raphine, VA 24472	intro mailing	Carolyn Bragg	07/18/2019	\$101.35
us postmaster 2139 Raphine Rd Raphine, VA 24472	intro mailing	Carolyn Bragg	07/18/2019	\$11.22
us postmaster 105 Craig St Craigsville, VA 24430	intro mailing	carolyn bragg	07/18/2019	\$57.04
us postmaster 200 S. Wayne Ave Waynesboro, VA 22890	intro mailing	Carolyn Bragg	07/31/2019	\$373.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Siren Song Marketing Group 600 Lee Hwy Verona, VA 24482	products/services	carolyn bragg	08/08/2019	\$1,058.05
us postmaster 200 S. Wayne Ave Waynesboro, VA 22890	intro mailing	carolyn bragg	08/09/2019	\$129.03
us postmaster 1805 east Side Hwy ste 101 Crimora, VA 24431	intro mailing	carolyn bragg	08/09/2019	\$233.38
us postmaster 100 W College St Bridgewater, VA 22812	intro mailing	carolyn bragg	08/09/2019	\$183.63
us postmaster 885 Natural Chimneys Rd Mt Solon, VA 22843	intro mailing	carolyn bragg	08/09/2019	\$8.98
Legends Outdoor PO> Box 125 Glenwood,, MD 21738	legends outdoor billboards	carolyn bragg	08/14/2019	\$4,000.00
WOXCO 10220 W Main St Waynesboro, VA 22980	helium tank for fair	carolyn bragg	08/14/2019	\$185.26
us postmaster 1430 N. Augusta St Staunton, VA 24401	intro mailing	carolyn bragg	08/19/2019	\$236.56
Tractor Supply 29 Payne Ln Staunton, VA 24401	posts for signs	carolyn bragg	08/21/2019	\$76.66
Eddie Edwars Signs, Inc 560 Waterman Drive Harrisonburg, VA 22802	yard signs	Carolyn Bragg	08/23/2019	\$852.93
Tractor Supply 29 Payne Ln Staunton, VA 24401	posts for signs	carolyn bragg	08/27/2019	\$81.92
Total This Period				\$9,161.63

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	\$9,500.00	
2. Schedule B [Over \$100]	3	\$1,246.65	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$10,946.65
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]		\$1,246.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,161.63	
10. Total [add lines 7, 8 and 9]			\$10,408.28
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]		\$1,473.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,946.65		
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		\$10,946.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,419.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,408.28		
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]			\$10,408.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,011.49
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]	\$7,328.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,946.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,274.81	
25. Total Funds Available [Add lines 21 and 24]			\$18,274.81
26. Previous Disbursements [Line 28 from last report]	\$5,855.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,408.28		
28. Total Disbursements this Election Cycle			\$16,263.32
29. Ending Balance			\$2,011.49