

York County Professional Fire Fighters and Emergency Medical Services PAC

Reporting Period: 07/01/2019 Through: 09/30/2019

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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
YCPFFS, Local 2498 P.O. Box 1308 Yorktown, VA 23692	1.Local 2498 2.Firefighters/Medics 3.Yorktown VA	07/11/2019	\$188.23	\$1,200.42
YCPFFS, Local 2498 P.O. Box 1308 Yorktown, VA 23692	1.Local 2498 2.Firefighters/Medics 3.Yorktown VA	08/15/2019	\$188.23	\$1,388.65
YCPFFS, Local 2498 P.O. Box 1308 Yorktown, VA 23692	1.Local 2498 2.Firefighters/Medics 3.Yorktown VA	09/28/2019	\$188.23	\$1,576.88
Total This Period			\$564.69	

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
Mullins, Mike P.O. Box 14011 Newport News, VA 23608	Friends Of Mike Mullen	Dustin Williams	07/26/2019	\$250.00
Holcomb, Colleen P.O. Box 7343 Hampton, VA 23666	Friends of Colleen Holcomb	Dustin Williams	08/11/2019	\$250.00
Jones, Herb P.O. Box 432 Providence Forge, VA 23140	Friends of Herb Jones	Dustin Williams	08/11/2019	\$175.00
Simond's, Shelly P.O. Box 1952 Newport News, VA 23601	Friends Of Shelly Simonds	Dustin Williams	08/11/2019	\$500.00
Downey, Mark 113 Palace Lane Williamsburg, VA 23185	Friends of Mark Downey	Dustin Williams	08/14/2019	\$175.00
Green, Chad P.O. Box 3 Seaford, VA 23696	Friends of Chad Green	Dustin Williams	09/27/2019	\$100.00
Larson, Ruth 135 The MAine Williamsburg, VA 23185	Friends of Ruth Larson	Dustin Williams	09/27/2019	\$100.00
McGlennon, John P.O. Box 2966 Williamsburg, VA 23187	friends of John McGlennon	Dustin Williams	09/27/2019	\$500.00
Noll, Sheila 133 Tradewinds Dr Yorktown, VA 23693	Friends Of Sheila Noll	Dustin Williams	09/27/2019	\$100.00
Sadler, Sue 9929 Mountain Berry Ct. Toano, VA 23168	Friends Of Sue Sadler	Dustin Williams	09/27/2019	\$100.00
Sheppard, Thomas 131 Chinquapin Orchard Yorktown, VA 23693	Friends of Thomas Sheppard	Dustin Williams	09/27/2019	\$100.00
Wassmer, Jeff 833 Railway Rd. Yorktown, VA 23692	Friends of Jeff Wassmer	Dustin Williams	09/27/2019	\$100.00
Zaremba, Walt 106 Royal Grant Drive Williamsburg, VA 23185	Friends Of Walt Zaremba	Dustin Williams	09/27/2019	\$500.00

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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
Total This Period				\$2,950.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$564.69	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$564.69
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,950.00	
10. Total [add lines 7, 8 and 9]			\$2,950.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,101.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$564.69		
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		\$564.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,665.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,950.00		
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]			\$2,950.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,715.72
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		\$5,088.84	
22. Previous Receipts [Line 24 from last report]	\$1,012.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$564.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,576.88	
25. Total Funds Available [Add lines 21 and 24]			\$6,665.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,950.00		
28. Total Disbursements this Election Cycle			\$2,950.00
29. Ending Balance			\$3,715.72