

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
Brown, Gale 1786 Five Fork Road Freeman, VA 23856	1.Retired 2.Retired 3.Freeman Virginia	09/28/2019	\$35.00	\$105.00
Macklin, Lawrence 1501 Old Stage Road Lawrenceville, VA 23868	1.Retired 2.Retired 3.Lawrenceville Virginia	09/28/2019	\$10.00	\$115.00
Total This Period			\$45.00	

No Schedule B results to display.

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
Store, Food Lion 131 Brunswick Square Ct Lawrenceville, VA 23868	Supplies and meats for fund raiser	Alfonzo Seward	09/09/2019	\$27.63
Supercenter, Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Containers and supplies for fund raiser	Alfonzo Seward	09/09/2019	\$73.65
Supercenter, Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Purchased supplies for fund raiser	Alfonzo Seward	09/09/2019	\$265.92
Flea Market, Great Creek 613 South Sixth Street Lawrenceville, VA 23868	Rental Space for event	Alfonzo Seward	09/17/2019	\$20.00
Bank, First Citizen 112 East Hicks Street Lawrenceville, VA 23868	Change for event	Alfonzo Seward	09/27/2019	\$100.00
Market, Spiveys 120 Baker Street Emporia, VA 23847	Items for event meats and supplies	Alfonzo Seward	09/27/2019	\$20.63
Market, Spiveys 120 Baker Street Emporia, VA 23847	Items for fund raiser	Alfonzo Seward	09/27/2019	\$442.60
Store, Dollar General 614 Hicks Street Lawrenceville, VA 23868	items for fund raiser	Alfonzo Seward	09/28/2019	\$21.06
Bank, First Citizen 112 East Hicks Street Lawrenceville, VA 23868	Paper Fee	Alfonzo Seward	09/30/2019	\$5.00
Store, Food Lion 131 Brunswick Square Ct Lawrenceville, VA 23868	items for meal event	Alfonzo Seward	09/30/2019	\$95.54
Store, Walmart 303 Market Dr Emporia, VA 23847	Items for Sunday event	Alfonzo Seward	09/30/2019	\$62.23
Supercenter, Sams Club 1501 Sams Cr Chesapeake, VA 23320	Items for meal event	Alfonzo Seward	09/30/2019	\$109.48
Tucker, Anthony 2044 Doctor Purdy Road LaCrosse, VA 23950	Material for youth event	Alfonzo Seward	09/30/2019	\$50.00

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				\$1,293.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		01/26/2019	\$24.98
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		01/29/2019	\$100.00
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		05/22/2019	\$60.00
Seward, Alonzo 1445 Old Stage Road Lawrenceville, VA 23868		05/22/2019	\$40.00
Total This Period			\$224.98

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$45.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$1,178.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$1,223.91
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]		\$1,293.74	
10. Total [add lines 7, 8 and 9]			\$1,293.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$224.98	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$224.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$224.98

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,759.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,223.91		
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		\$1,223.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,983.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,293.74		
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]			\$1,293.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,689.64
20. Total Unpaid Debts [from Schedule F of this report]	\$224.98		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,227.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,223.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,451.15	
25. Total Funds Available [Add lines 21 and 24]			\$9,451.15
26. Previous Disbursements [Line 28 from last report]	\$6,467.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,293.74		
28. Total Disbursements this Election Cycle			\$7,761.51
29. Ending Balance			\$1,689.64