Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9

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
Anderson, Barry 76 Quail Lane Martinez, CA 94553	1.Self 2.Retired 3.Martinez, CA	09/08/2019	\$193.90	\$193.90
Tharp Funeral and Crematory Inc. 320 N. Bridge St. Bedford, VA 24523	1. 2.Funeral Home 3.Bedford, VA	09/20/2019	\$200.00	\$200.00
Total This Period			\$393.90	

Leamy for School Board (CC-19-00949)	Reporting Period: 09/01/2019 Through: 09/30/2019		
Eddiny for Concor Board (CC 10 00040)	Page: 2 of 9		
No Schedule B results to display.			

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Select Bank 1387 American Way Ct Bedford, VA 24523	Interest	09/10/2019	\$0.03
Total This Period			\$0.03

Item or Service

Information Cards

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 9 Name of Amount Person Date of Authorizing Paid Expenditure Expenditure Martin Yard Sign "Re-Elect" Stickers 09/09/2019 \$107.41 Leamy

Martin

Leamy

Total This Period

Vistaprint 275 Wyman St

Waltham, MA 02451

Schedule D: Expenditures

Person or Company Paid and Address

K and K Signs 5337 E Lynchburg Salem Turnpike Bedford, VA 24523

\$183.21

\$75.80

09/16/2019

Leamy for School Board (CC-19-00949)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Leamy for School Board (CC-19-00949)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Leamy for School Board (CC-19-00949) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$393.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$256.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$650.53
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.03
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]		\$183.21	
10. Total [add lines 7, 8 and 9]			\$183.21
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	
-			

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$201.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650.53		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$650.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$851.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$183.21		
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]			\$183.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$668.35
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]	\$626.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,276.68	
25. Total Funds Available [Add lines 21 and 24]			\$1,276.68
26. Previous Disbursements [Line 28 from last report]	\$425.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$183.21		
28. Total Disbursements this Election Cycle			\$608.33
29. Ending Balance			\$668.35