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

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Easter, Ed 1.Retired 12224 Hideaway Lane 2.Retired 09/19/2019 \$200.00 \$200.00 3.Carrollton VA Carrollton, VA 23314 W.C Sawyer Plumbing Co. 15111 Carrollton Blvd 2.Contracting Company 09/25/2019 \$600.00 \$600.00 Carrollton, VA 23314 3.Carrollton VA **Total This Period** \$800.00

McCarty4Change (CC-15-00603)	Reporting Period: 09/01/2019 Through: 09/30/2019			
modulty 4 change (GG 10 cocc)	Page: 2 of 9			
No Schedule B results to display.				

McCarty4Change (CC-15-00603) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 9

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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
Faceboook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad for Campaign	William M. McCarty	09/03/2019	\$14.48
Signs On The Cheap 11525A Stonehollow Dr 100 Austin, TX 78758	4x8 Corrugated Roadway Campaign Signs	William M. McCarty Sr.	09/03/2019	\$748.16
Stigler Printing 106 SE A St Stigler, OK 74462	Palm / Rack Cards For Campaign	William M. McCarty Sr.	09/08/2019	\$310.00
Lowes 4708 Portsmouth Boulevard Chesapeake, VA 23221	Mountain and Bracket Material	William M. McCarty Sr.	09/17/2019	\$70.71
Royal Farms 1201 S Church St Smithfield, VA 23430	Fuel For Vehicles Placing Signs	William M. McCarty	09/19/2019	\$56.00
Tractor Supply 13500 Benns Church Blvd Smithfield, VA 23430	Hardware and Mounting materials for road signage	William M. McCarty Sr.	09/20/2019	\$59.20
Lowes 4708 Portsmouth Boulevard Chesapeake, VA 23221	Straps and Holding material to strap Signs to Posts	William M. McCarty Sr.	09/23/2019	\$19.21
Stigler Printing 106 SE A St Stigler, OK 74462	Campaign Stickers	William M. McCarty Sr.	09/24/2019	\$19.00
Total This Period	•			\$1,296.76

McCarty4Change (CC-15-00603)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 9	
No Schedule E-1 results to display.		

McCarty4Change (CC-15-00603)	Reporting Period: 09/01/2019 Through: 09/30/2019			
,	Page:	6 of 9		
No Schedule E-2 results to display.				

McCarty4Change (CC-15-00603) 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	\$800.00	
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	2		\$800.00
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]		\$1,296.76	
10. Total [add lines 7, 8 and 9]			\$1,296.76
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]		\$7,880.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
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		\$800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,680.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,296.76		
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]			\$1,296.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,383.73
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		\$174.49	
22. Previous Receipts [Line 24 from last report]	\$7,841.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,641.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,815.49
26. Previous Disbursements [Line 28 from last report]	\$25.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,296.76		
28. Total Disbursements this Election Cycle			\$1,321.76
29. Ending Balance			\$7,493.73