Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 11

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
Abell, Lowry 4133 Cowpath Lane Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville	09/20/2019	\$200.00	\$200.00
Albemarle County Republican Committee P. O. Box 5423 Charlottesville, VA 22905	2.Association 3.Albemarle County	09/07/2019	\$1,183.00	\$1,183.00
Albemarle County Republican Committee P. O. Box 5423 Charlottesville, VA 22905	1. 2.Association 3.Albemarle County	09/07/2019	\$250.00	\$1,433.00
Albemarle-Charlottesville Republican Women's League P. O. Box 5727 Charlottesville, VA 22905	1. 2.Association 3.Albemarle County	09/10/2019	\$250.00	\$250.00
Battig, Charles 3939 North Wilke Road Arlington Heights, IL 60004	1.retired 2.retired 3.Charlottesville	09/24/2019	\$500.00	\$500.00
Brugh, Robert 3300 Coleman Drive Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville	09/11/2019	\$350.00	\$350.00
Buffalo Wild Wings 7801 West Broad Street Suite 11 Henrico, VA 23294	1. 2.Restaurant 3.Henrico, VA	09/10/2019	\$500.00	\$500.00
Fletcher, Carolyn 6801 South Spottswood Trail Gordonsville, VA 22942	1.retired 2.retired 3.Gordonsville	09/01/2019	\$200.00	\$200.00
Ford, Keith 6900 Blackwells Hollow Road Crozet, VA 22932	1.retired 2.retired 3.Crozet	09/21/2019	\$200.00	\$200.00
Gilliam, Richard P. O. Box 820 Keswick, VA 22947	1.retired 2.retired 3.Keswick	09/12/2019	\$5,000.00	\$5,000.00
Harrell, Nena P. O. Box 5548 Charlottesville, VA 22906	1.United Land Corp 2.Vice President 3.Charlottesville	09/01/2019	\$100.00	\$200.00
Jones, Joe P. O. Box 295 White Hall, VA 22987	1.self 2.Sugar Hollow Farm 3.White Hall, VA	09/21/2019	\$85.00	\$235.00

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 11

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
Koenig, Carol J internet address 11 Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville	09/21/2019	\$100.00	\$600.00
Lincoln Surveying 632 Berkmar Circle Charlottesville, VA 22901	1. 2.Land Surveyor 3.Charlottesville, VA	09/10/2019	\$200.00	\$200.00
Maddox, Keith 1659 Gibson Lane Earlysville, VA 22936	1.retired 2.retired 3.Charlottesville	09/25/2019	\$200.00	\$200.00
McAdams, Michael 4738 Presidents Road Scottsville, VA 24590	1.retired 2.retired 3.none	09/21/2019	\$100.00	\$200.00
Nicoletti, Keith 5686 Upland Drive Crozet, VA 22932	1.retired 2.retired 3.Crozet	09/01/2019	\$150.00	\$150.00
Ramey, Denise 350 Old Ivy Way Suite 200 Charlottesville, VA 22903	1.Long and Foster R/E 2.realtor 3.Charlottesville	09/25/2019	\$250.00	\$750.00
Rash, Kathleen 4377 Clark Road Crozet, VA 22932	1.Well Hung Vinyards 2.Winery 3.Crozet, VA 22932	09/21/2019	\$100.00	\$300.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Charlottesville/Albemarle	09/12/2019	\$5,000.00	\$5,000.00
Rich, William 104 Dover Court Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville, VA	09/01/2019	\$100.00	\$350.00
Ripper, Phyllis 5625 Browns Gap Turnpike Crozet, VA 22932	1.retired 2.retired 3.none	09/21/2019	\$200.00	\$400.00
Robb, Mike 8803 Dick Woods Road Afton, VA 22920	1.retired 2.retired 3.Charlottesville	09/24/2019	\$200.00	\$200.00
Spillers, Anne 256 Grayrock Drive Crozet, VA 22932	1.retired 2.retired 3.Crozet	09/11/2019	\$1,000.00	\$1,000.00

Washington, DC 20024

Total This Period

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\$17,118.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Stokes, Heather 1.self 1900 Pine Cone Circle 2.realtor 09/01/2019 \$200.00 \$200.00 Charlottesville, VA 22901 3.Charlottesville 1.United Land Wood, Wendell 2.developer P. O. Box 5548 09/01/2019 \$200.00 \$200.00 Charlottesville, VA 22906 3.Charlottesville Zinsmeister, Karl 1.self 600 Water Street 2.philanthropy round table editor 09/09/2019 \$300.00 \$400.00 Unit 1-5

3. Washington, DC

Steve Harvey for White Hall (CC-19-00764)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 11
No Schedule B results to display.	

Steve Harvey for White Hall (CC-19-00764) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 11 No Schedule C results to display.

Item or Service

Campaign Signs

Overnight shipping

on line contribution collection fees

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 11 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure steve \$1,470.00 09/19/2019 harvey steve 09/24/2019 \$36.65

harvey

Steve

Harvey

09/30/2019

\$43.80

\$1,550.45

Total This Period

Anedot Services

70815. ...

Schedule D: Expenditures

Victory Store.com 5200SW 30th Street

Davenport, IA 52802

1122 Stoney Ridge Road

Charlottesville, VA 22901

Baton Rouge, LA 70815

Fedex

Person or Company Paid and Address

10821 Rosebud Court, Baton Rouge, LA

Steve Harvey for White Hall (CC-19-00764)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 11			
No Schedule E-1 results to display.				

Steve Harvey for White Hall (CC-19-00764)	Reporting Period: 09/01/2019 Through: 09/30/2019			
,	Page:	8 of 11		
No Schedule E-2 results to display.				

Steve Harvey for White Hall (CC-19-00764) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 27 \$17,118.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$2,334.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 54 5. Total \$19,452.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,550.45 10. Total [add lines 7, 8 and 9] \$1,550.45 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,811.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,452.00		
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		\$19,452.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,263.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,550.45		
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]			\$1,550.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,713.13
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]	\$15,417.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,452.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,869.43	
25. Total Funds Available [Add lines 21 and 24]			\$34,869.43
26. Previous Disbursements [Line 28 from last report]	\$6,605.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,550.45		
28. Total Disbursements this Election Cycle			\$8,156.30
29. Ending Balance			\$26,713.13