Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 10

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Commonwealth of Virginia Byrd, mason 335 Jefferson Drive 2. Probation Officer 09/10/2019 \$250.00 \$250.00 Palmyra, VA 22963 3.Palmyra Virginia Capitol Sheds, Inc. 40 Lake Saponi Drive 2.Pre-fabricated Sheds and Buildings 09/06/2019 \$500.00 \$500.00 Barboursville, VA 22923 3.Barboursville Virginia 1.City of Philadelphia Consolvo, John 2301 Cherry Street 2.Chemist 09/06/2019 \$500.00 \$850.00 Philadelphia, PA 19103 3. Philadelphia Pennsylvania Hofler, Martha 1.Retired 4538 Sleepy Hole Road 09/10/2019 \$1,000.00 2.Retired \$500.00 Suffolk, VA 23435 3. Suffolk Virginia 1.VDOT Lofton, James 507 Sassafras Lane 2.Attorney 09/26/2019 \$400.00 \$500.00 3. Ruckersville Virginia Ruckersville, VA 22968 Mitchell, David 1.Southern Classic 2619 Hydraulic Road 2.Builder/Developer 09/06/2019 \$100.00 \$200.00 Charlottesville, VA 22901 3. Charlottesville Virginia Total This Period \$2,250.00

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 10

| | | | . ago. | _ 00 |
|--|--|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| Roach, David 173 Blue Run Road Stanardsville, VA 22973 | Greene County Law Enforcement Stanardsville Virginia Copying Services Actual Cost | 09/23/2019 | \$4.75 | \$149.85 |
| Total This Period | | | \$4.75 | |

Consolvo for Greene C A (CC-19-00889) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot Edwin 1920 McKinley Ave Anedot Settlement 09/10/2019 \$24.60 Consolvo Dallas, TX 75201 Anedot Edwin 1920 McKinley Ave Anedot Settlement 09/12/2019 \$30.60 Consolvo Dallas, TX 75201 Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Avenue NE Edwin Mailchimp Plan 09/12/2019 \$49.99 Suite 5000 Consolvo Atlanta, GA 30308 Greene County Record Thomas R 113 Main Street Two Ads in the Greene County Record 09/21/2019 \$1,712.50 Dean Stanardsville, VA 22973 Mail Works Inc Edwin 320 Wesley Street Mailer 09/21/2019 \$10,901.61 Consolvo Johnson City, TN 37601

Additional Campaign Baseball Caps (Camo, Red, and

White

Zip Ties

Edwin

Edwin

Consolvo

Consolvo

09/24/2019

09/30/2019

Total This Period

Shirleys Uniforms and Alterations

6420 Seminole Trail

Barboursville, VA 22923

325 Stoneridge Drive North

Ruckersville, VA 22968

Suite L 3

\$13,242.70

\$515.00

\$8.40

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 10

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Full Name of Lender and Address Period Balance Consolvo, Edwin 9306 Terrace Greene Circle 09/12/2019 \$49.99 \$49.99 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 09/21/2019 \$10,901.61 \$10,901.61 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 09/24/2019 \$515.00 \$515.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 09/30/2019 \$8.40 \$8.40 Barboursville, VA 22923 Total This Period

| Consolvo for Greene C A (CC-19-00889) | Reporting Period: 09/01/2019 Through: 09/30/2019 | | | |
|---------------------------------------|--|---------|--|--|
| | Page: | 6 of 10 | | |
| | | | | |
| No Schedule E-2 results to display. | | | | |

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 10

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Pupose of Obligation Incurred Unpaid Name and Address of Creditor Consolvo, Edwin 9306 Terrace Greene Circle 05/31/2019 \$500.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 06/04/2019 \$226.40 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 06/16/2019 \$204.98 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 06/24/2019 \$370.13 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 06/29/2019 \$217.10 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 07/03/2019 \$400.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 07/05/2019 \$84.08 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 07/23/2019 \$1,000.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 07/24/2019 \$1,505.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/04/2019 \$25.44 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/12/2019 \$49.99 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/18/2019 \$33.55 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/22/2019 \$41.91 Barboursville, VA 22923

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 10

| • | • | Page: | 8 of 10 |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 08/22/2019 | \$360.36 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 08/26/2019 | \$360.36 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 09/12/2019 | \$49.99 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 09/21/2019 | \$10,901.61 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 09/24/2019 | \$515.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 09/30/2019 | \$8.40 |
| Total This Period | | | \$16,854.30 |

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 10

\$16,854.30

\$16,854.30

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$2,250.00 2. Schedule B [Over \$100] 1 \$4.75 3. Un-itemized Cash Contributions [\$100 or less] 6 \$470.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$2,724.75 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] \$4.75 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$13,242.70 10. Total [add lines 7, 8 and 9] \$13,247.45 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$5,379.30 12. Loans received this period [from Schedule E-Part 1] \$11,475.00

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

| | | | Page: 10 of 10 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$7,023.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,724.75 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$11,475.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$14,199.75 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$21,222.75 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,247.45 | | |
| 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] | | | \$13,247.45 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,975.30 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$16,854.30 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$25,269.16 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,199.75 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$39,468.91 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$39,468.91 |
| 26. Previous Disbursements [Line 28 from last report] | \$18,246.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,247.45 | | |
| 28. Total Disbursements this Election Cycle | | | \$31,493.61 |
| 29. Ending Balance | | | \$7,975.30 |