

No Schedule A results to display.

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 |
|---|------------------------------|--|---------------------|-------------|
| McCray, Cailan 20 Goodrich Ave Petersburg, VA 23805 | Consulting | Larry Haake | 09/02/2019 | \$2,000.00 |
| Checks Unlimited PO Box 19000 Colorado Springs, CO 80935 | Deposit Slips | Larry Haake | 09/09/2019 | \$19.88 |
| United States Post Office - Genito 3530 Post Office Rd Midlothian, VA 23112 | Stamps | Larry Haake | 09/13/2019 | \$55.00 |
| County of Dinwiddie Fair 14010 Boydton Plank Rd Dinwiddie, VA 23840 | Dinwiddie County Fair | Larry Haake | 09/19/2019 | \$75.00 |
| PayPal, Inc. 2211 N. First St San Jose, CA 95131 | PayPal Fee | Larry Haake | 09/21/2019 | \$3.20 |
| Allegra 4109 Jacques St Richmond, VA 23230 | Postage for mailing | Larry Haake | 09/24/2019 | \$1,244.64 |
| Haake, Rose E 14213 Haveridge Drive Midlothian, VA 23112 | Reimbursement for Meet/Greet | Larry Haake | 09/24/2019 | \$147.08 |
| Petersburg Public Schools 3101 Johnson Rd Petersburg, VA 23805 | School Use Fee | Larry Haake | 09/26/2019 | \$250.00 |
| Allegra 4109 Jacques St Richmond, VA 23230 | Printing/mailing services. | Larry Haake | 09/27/2019 | \$2,111.27 |
| Campaign Partner PO Box 118 Still River, MA 01467 | Web site | Larry Haake | 09/30/2019 | \$29.00 |
| Total This Period | | | | \$5,935.07 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Haake, Lawrence Charles 14213 Haveridge Drive Midlothian, VA 23112 | | 06/10/2019 | \$5,000.00 |
| Total This Period | | | \$5,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$275.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 3 | | \$275.00 |
| 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] | | \$5,935.07 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,935.07 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$5,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$5,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$5,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$6,683.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$275.00 | | |
| 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 | | \$275.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$6,958.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,935.07 | | |
| 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] | | | \$5,935.07 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,022.93 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$5,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$11,001.84 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$275.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,276.84 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,276.84 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,318.84 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,935.07 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,253.91 |
| 29. Ending Balance | | | \$1,022.93 |