

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
Conley, David E 212 North Fourth Street Shenandoah, VA 22849	1.JMU 2.Police Officer 3.Harrisonburg, VA	07/16/2019	\$651.00	\$651.00
Conley, Dennis 61 Norington Drive Hedgesville, WV 25427	1.Norfolk Southern Railroad 2.Engineer 3.Hagerstown, Maryland	08/16/2019	\$1,000.00	\$1,000.00
Conley, Heather 587 Shotgun Spring Road New Market, VA 22844	1.JMU Police 2.JMU Police 3.Harrisonburg	07/13/2019	\$10.00	\$160.00
Conley, Heather 587 Shotgun Spring Road New Market, VA 22844	1.JMU Police 2.JMU Police 3.Harrisonburg	08/12/2019	\$50.00	\$210.00
DC Quality Builders 329 Lewis Lane Stanley, VA 22851	1. 2.Contractor 3.Stanley, VA	07/13/2019	\$250.00	\$250.00
Kite, Anita 605 Kites Corner Road Shenandoah, VA 22849	1.Tannery Apartments 2.Property Manager 3.Elkton, VA	08/09/2019	\$150.00	\$150.00
Painter, Duane 851 Battlecreek Road Stanley, VA 22851	1.Kawneer 2.GPR 3.Harrisonburg	07/13/2019	\$116.00	\$116.00
Total This Period			\$2,227.00	

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
Muddy Feet Graphics 2061-E Evelyn Byrd Ave Harrisonburg, VA 22801	Shirts	Evan Grover	07/03/2019	\$263.67
Michaels 277 Burgess Road Harrisonburg, VA 22801	Shirts	David E Conley	07/17/2019	\$134.44
Dean Home Center 300 S Stuart Avenue Elkton, VA 22827	Sign hardware	David E Conley	07/24/2019	\$45.49
Lowe's 201 Linda Lane Harrisonburg, VA 22802	Sign hardware	David E Conley	07/24/2019	\$161.70
7-11 Quarles 4025 Quarles Court Harrisonburg, VA 22802	Gas - Sign installation	David E Conley	07/30/2019	\$20.00
Muddy Feet Graphics 2061-E Evelyn Byrd Ave Harrisonburg, VA 22801	Shirts	David E Conley	07/31/2019	\$387.09
Daily News Record - Page County News P.O. Box 193 Harrisonburg, VA 22903	1/2 page ad	David E Conley	08/02/2019	\$250.00
PayPal 2211 North First Street San Jose, VA 95131	Paypal Fee	Evan Grover	08/09/2019	\$4.65
Muddy Feet Graphics 2061-E Evelyn Byrd Ave Harrisonburg, VA 22801	Shirts	David E Conley	08/19/2019	\$286.11
Total This Period				\$1,553.15

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		07/02/2019	\$100.00	\$100.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		07/02/2019	\$100.00	\$100.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		07/03/2019	\$170.00	\$170.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		07/03/2019	\$170.00	\$170.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		08/27/2019	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		06/14/2019	\$400.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		06/24/2019	\$270.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		07/02/2019	\$100.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		07/02/2019	\$100.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		07/03/2019	\$170.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		07/03/2019	\$170.00
Conley, David E 212 North Fourth Street Shenandoah, VA 22849		08/27/2019	\$1,000.00
Conley, David Eugene 212 North Fourth Street Shenandoah, VA 22849		02/27/2019	\$100.00
Conley, David Eugene 212 North Fourth Street Shenandoah, VA 22849		03/29/2019	\$500.00
Conley, David Eugene 212 North Fourth Street Shenandoah, VA 22849		05/04/2019	\$500.00
Conley, David Eugene 212 North Fourth Street Shenandoah, VA 22849		05/13/2019	\$200.00
Conley, David Eugene 212 North Fourth Street Shenandoah, VA 22849		05/16/2019	\$400.00
Conley, David Eugene 212 North Fourth Street Shenandoah, VA 22849		05/31/2019	\$1,000.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$4,910.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$2,227.00	
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	
<b>5. Total</b>	<b>7</b>		<b>\$2,227.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,553.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,553.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,370.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,540.00	
<b>13. Subtotal</b>			<b>\$4,910.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,910.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$463.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,227.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,540.00		
d. Subtotal: Contributions and Receipts received this period		\$3,767.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,230.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,553.15		
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]			\$1,553.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,677.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,910.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,400.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,767.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,167.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,167.36</b>
26. Previous Disbursements [Line 28 from last report]	\$5,936.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,553.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,489.79</b>
<b>29. Ending Balance</b>			<b>\$2,677.57</b>