

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
Belle Holding 7801 West Broad Street 11 Henrico, VA 23294	1. 2.Food 3.Henrico, VA	09/09/2019	\$500.00	\$500.00
Brugh, Robert 3330 Coleman Drive Charlottesville, VA 22901	1. 2.Self Employed 3.Chalottesville, VA	09/04/2019	\$350.00	\$350.00
Giles, Eddie 1550 Garden Court CHarlottesville, VA 22901	1.Professional Movers 2.Mover 3.Charlottesville, VA	09/09/2019	\$300.00	\$300.00
Gumble, Ned 135 Clarks Tract Keswick, VA 22947	1.Virgini Vermiculite 2.General Manager 3.Charlottesville, VA	09/04/2019	\$500.00	\$500.00
Kerber, Ronald 3365 Stony Point Road Charlottesville, VA 22911	1. 2.Retired 3.	09/13/2019	\$500.00	\$500.00
Lincoln Surveying 632 Berkmar Circle Charlottesville, VA 22901	1. 2.Surveyor 3.Charlottesville, VA	09/10/2019	\$200.00	\$200.00
Mosman, Jennifer 1825 Monument Avenue Richmond, VA 23220	1. 2.Housewife 3.	09/04/2019	\$1,000.00	\$1,000.00
Wurzer, Susan PO Box 15 Free Union, VA 22940	1. 2.Retired 3.	09/14/2019	\$500.00	\$500.00
Total This Period			\$3,850.00	

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
Taylor, Peter PO Box 6461 Charlottesville, VA 22906	1. Broomfield 2. Farmer 3. Charlottesville, VA 4. Consulting 5. Actual Cost	09/25/2019	\$2,000.00	\$2,000.00
Total This Period			\$2,000.00	

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
Staples 600 Shoppers World Court Charlottesville, VA 22901	Posters and Documents	Michael Johnson	09/01/2019	\$210.67
Staples 500 Shoppers World Court Charlottesville, VA 22901	Laminater and associated supplies	Michael Johnson	09/03/2019	\$94.72
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Deposit on Printing Work	Michael Johnson	09/03/2019	\$653.20
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web payment fee	Michael Johnson	09/04/2019	\$4.30
Staples 600 Shoppers World Court Charlottesville, VA 22901	Customized Envelopeos	Michael Johnson	09/04/2019	\$70.51
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web payment fee	Michael Johnson	09/05/2019	\$4.30
Schilling, Rob 502 Berwick Court Charlottesville, VA 22901	Political Consulting	Michael Johnson	09/09/2019	\$1,725.00
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web payment Fee	Michael Johnson	09/13/2019	\$20.30
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web Payment Fee	Michael Johnson	09/17/2019	\$3.30
USPS 3991 Louisa Road Keswick, VA 22947	2 Rolls of Stamps	Michael Johnson	09/17/2019	\$110.00
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web Payment Fee	Michael Johnson	09/23/2019	\$2.30
Total This Period				\$2,898.60

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
Johnson, Michael L 4964 Stony Point Pass Keswick, VA 22947		08/27/2019	\$2,000.00
Total This Period			\$2,000.00

<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]	8	\$3,850.00	
2. Schedule B [Over \$100]	1	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$7,680.00</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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,898.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,898.60</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$2,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,277.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,680.00		
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		\$7,680.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$20,957.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,898.60		
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]			\$4,898.60
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$16,058.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
<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]	\$17,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,680.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,680.00</b>
26. Previous Disbursements [Line 28 from last report]	\$3,722.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,898.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,621.01</b>
<b>29. Ending Balance</b>			<b>\$16,058.99</b>