Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor Friends of Tommy Norment P.O Box 6205 2.Campaign Committee 10/02/2019 \$250.00 \$250.00 Williamsburg, VA 23188 3. Williamsburg VA

Reporting Period: 10/01/2019 Through: 10/24/2019

\$250.00

McCarty4Change (CC-15-00603)	Reporting Period: 10/01/201	9 Through: 1 Page:	0/24/2019 2 of 9
No Schedule B results to display.			

McCarty4Change (CC-15-00603) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9 No Schedule C results to display.

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure GotPrint.com William M. Table Top Signs 10/02/2019 7651 N. San Fernando Rd \$131.33 McCarty Burbank, CA 91505 Baines, James William M. 14506 Bayview Ct. Re-imbursed for Lowes Expense on Sign hardware 10/03/2019 \$47.23 McCarty Sr. Carrollton, VA 23314 GotPrint.com William M. 7651 N. San Fernando Rd Car Magnets for Campaign 10/13/2019 \$203.58 McCarty Sr Burbank, CA 91505 Carrollton Volunteer Fire Department Sponsorship for Carrollton Volunteer Fire Department William M. 15020 Carrollton Boulevard 10/16/2019 \$200.00 Event McCarty Sr. Carrollton, VA 23314 VistaPrint William M. 95 Hayden Avenue 10/16/2019 \$256.46 Campaign Supplies McCarty Sr Lexington, MA 02421 Dolan, Allison William M. Smithfield High School Campaign Services 10/23/2019 \$100.00 McCarty

Mailer #1

Total This Period

Smithfield, VA 23430

Precision Printing

1300 Priority Lane

Chesapeake, VA 23324

\$2,405.31

\$1,466.71

Reporting Period: 10/01/2019 Through: 10/24/2019

William M.

McCarty

10/24/2019

McCarty4Change (CC-15-00603)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 5 of 9
No Schedule E-1 results to display.		

McCarty4Change (CC-15-00603)	(CC-15-00603) Reporting Period: 10/01/2019 Through: 10/24/2	10/24/2019 6 of 9
No Schedule E-2 results to display.		

McCarty4Change (CC-15-00603) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	
5. Total	1		\$250.00
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]		\$2,405.31	
10. Total [add lines 7, 8 and 9]			\$2,405.31
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	
15. Ending loan balance			\$0.00

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,383.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,633.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,405.31		
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]			\$2,405.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,228.42
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		\$174.49	
22. Previous Receipts [Line 24 from last report]	\$8,641.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,891.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,065.49
26. Previous Disbursements [Line 28 from last report]	\$1,321.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,405.31		
28. Total Disbursements this Election Cycle			\$3,727.07
29. Ending Balance			\$5,338.42