

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
Maylotte, Christine 37400 Davey Jones Blvd Greenbackville, VA 23356	1.Hilton Hotel 2.Manager 3.Greenbackville, VA	09/04/2019	\$1,000.00	\$1,000.00
Miller, William 1107 Afton Mtn Rd Afton, VA 22920	1.Retired 2.Retired 3.Afton, VA	09/27/2019	\$200.00	\$200.00
Stafford, Tommy PO Box 455 Nellysford, VA 22958	1.Maple Farm 2.Business Owner 3.Nellysford VA	09/16/2019	\$250.00	\$500.00
Vohwinkle, Lisa 7971 Rockfish River Rd Schuyler, VA 22969	1.University of Va 2.Teacher 3.Charlottesville, VA	09/14/2019	\$200.00	\$200.00
Total This Period			\$1,650.00	

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
Mad4Art 893 Haviland Drive Virginia Beach, VA 23454	1. 2. Printing 3. Virginia Beach, Va 4. Graphic Deisgn & Printing 5. Fair Market Value	09/16/2019	\$250.06	\$250.06
Total This Period			\$250.06	

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
US Post Office 131 Main St Lovingston, VA 22949	PO Box	Daniel Jones	09/06/2019	\$38.00
Nelson County High School 6919 Thomas Nelson Hwy Lovingston, VA 22949	Advertisement	Daniel Jones	09/07/2019	\$150.00
Lowe's 150 River James Shopping Center Madison Heights, VA 24572	Supplies	Daniel Jones	09/12/2019	\$211.83
Wintergreen True Value Hardward 2230 Rockfish Valley Hwy Nellysford, VA 22958	Supplies	Daniel Jones	09/13/2019	\$11.57
Margaritas the flavor of Mexico 2815 Rockfish Valley Hwy Nellysford, VA 22958	Food	Daniel Jones	09/14/2019	\$62.28
Total This Period				\$473.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,650.00	
2. Schedule B [Over \$100]	1	\$250.06	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,000.06
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]		\$250.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$473.68	
10. Total [add lines 7, 8 and 9]			\$723.74
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,424.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.06		
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		\$2,000.06	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,425.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$723.74		
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]			\$723.74
19. Ending Balance [Subtract Line 18d from Line 17e]			\$3,701.28
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,290.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,000.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,290.06	
25. Total Funds Available [Add lines 21 and 24]			\$8,290.06
26. Previous Disbursements [Line 28 from last report]	\$3,865.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$723.74		
28. Total Disbursements this Election Cycle			\$4,588.78
29. Ending Balance			\$3,701.28