

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
5th Congressional District of VA Republican Committee P. O. Box 75 Lovington, VA 22949	1. 2.USA Congress 3.House of Representatives	10/02/2019	\$1,000.00	\$1,000.00
Flood, Jim 8410 Signal Hill Afton, VA 22920	1.retired 2.retired 3.none	10/12/2019	\$150.00	\$350.00
Ford, Joe 1200 Stoney Ridge Road Charlottesville, VA 22901	1.Circle Farm 2.farmer 3.Crozet	10/12/2019	\$500.00	\$500.00
Friends of Bryce Reeves 11205 Gray Fox Point Spotsylvania, VA 22551	1. 2.Political Action Committee 3.Spotsylvania	10/12/2019	\$250.00	\$250.00
H T Brinkman & Company 2123 Ivy Road Suite B21 Charlottesville, VA 22903	1. 2.healthcare facility management 3.charlottesville, va	10/07/2019	\$1,000.00	\$1,000.00
Monticello Business Alliance P. O. Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Charlottesville	10/18/2019	\$500.00	\$500.00
Rossen, Pat 8720 Rockfish Gap Turnpike Afton, VA 22920	1.Limousin Lady 2.Farmer 3.Afton, VA	10/02/2019	\$200.00	\$200.00
Wheeler, Clara Belle 1754 Stony Point Road Charlottesville, VA 22911	1.retired 2.retired 3.none	10/12/2019	\$250.00	\$750.00
Williams-Masloff, Jeanne 460 Lego Drive Charlottesville, VA 22911	1.retired 2.retired 3.Charlottesville	10/12/2019	\$100.00	\$200.00
Total This Period			\$3,950.00	

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
Fedex 1122 Stoney Ridge Road Charlottesville, VA 22901	delivery service	Steve Harvey	10/02/2019	\$36.65
Point 1 141 Oyster Point Row Charleston, SC 29412	Direct mailer and postage	Steve Harvey	10/02/2019	\$3,700.00
Kubis, Chad M internet - chad kubis@gmail.com Ruckersville, VA 22968	graphics work	Steve Harvey	10/03/2019	\$500.00
Printworks internet address Charlottesville, VA 22901	campaign literature	Steve Harvey	10/04/2019	\$360.13
Tarbell Media 121 Portico Street Lynchburg, VA 24502	one time set up fee - Google Console	Steve Harvey	10/09/2019	\$200.00
The Yummy Potato, LLC 215 Jefferson Woods Road Forest, VA 24551	Creative Production and Media buys	Steve Harvey	10/09/2019	\$20,079.30
UVA Credit Union 1936 Arlington Boulevard Charlottesville, VA 22903	wire transfer fee	Steve Harvey	10/09/2019	\$18.00
Victory Store.com 5200SW 30th Street Davenport, IA 52802	campaign signs	Steve Harvey	10/09/2019	\$1,628.05
Crozet Fire Dept Rte 240 Crozet, VA 22932	donation	Steve Harvey	10/10/2019	\$100.00
Anedot Services 10821 Rosebud Court, Baton Rouge, LA 70815. ... Baton Rouge, LA 70815	on line collection fees	Steve Harvey	10/15/2019	\$11.20
Brothers Bar & Grill 2104 Angus Road Charlottesville, VA 22901	Contributor lunch	Steve Harvey	10/15/2019	\$29.60
Food Lion Rte 29 North Ruckersville, VA 22968	Rally supplies	Steve Harvey	10/15/2019	\$245.32
Fox, Richard 100 Roslyn Heights Road Charlottesville, VA 22901	reimbursements	Steve Harvey	10/15/2019	\$356.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glass House Winery 5898 Free Union Road Free Union, VA 22940	Fundraiser	Steve Harvey	10/15/2019	\$121.62
Staples Inc c/o 2305 Frays Mill Road Ruckersville, VA 22968	Thank you cards	Steve Harvey	10/15/2019	\$118.98
Texas Roadhouse 455 Albemarle Square Charlottesville, VA 22901	contributor lunch	Steve Harvey	10/15/2019	\$57.02
Total This Period				\$27,562.63

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]	9	\$3,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,335.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$5,285.00
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]		\$27,562.63	
10. Total [add lines 7, 8 and 9]			\$27,562.63
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]		\$26,713.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,285.00		
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		\$5,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,998.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,562.63		
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]			\$27,562.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,435.50
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]	\$34,869.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,154.43	
25. Total Funds Available [Add lines 21 and 24]			\$40,154.43
26. Previous Disbursements [Line 28 from last report]	\$8,156.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,562.63		
28. Total Disbursements this Election Cycle			\$35,718.93
29. Ending Balance			\$4,435.50