

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
Blanchard, Linda D PO Box 300 Hayes, VA 23072	1.Coldwell-Banker Professional Realtors 2.Realtor 3.Hayes, VA	10/05/2019	\$200.00	\$200.00
Davis, Chuck 4741 Davis Way Gloucester, VA 23061	1.Davis Management Company, Inc. 2.Owner 3.Yorktown, VA	10/07/2019	\$500.00	\$500.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Political 3.Williamsburg, VA	10/04/2019	\$250.00	\$250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Political 3.Williamsburg, VA	10/07/2019	\$250.00	\$500.00
Total This Period			\$1,200.00	

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
Consociate Media, LLC PO Box 158 Gloucester Point, VA 23062	1. 2. Marketing 3. Gloucester, VA 4. Marketing Support 5. Actual Cost	10/24/2019	\$95.00	\$2,237.20
Total This Period			\$95.00	

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
Gloucester-Mathews Gazette-Journal PO Box 2060 Gloucester, VA 23061	Advertising	Tara Thomas	10/09/2019	\$255.25
WXGM PO Box 634 Gloucester, VA 23061	Radio Advertising	Tara Thomas	10/09/2019	\$2,220.00
Gloucester-Mathews Gazette-Journal PO Box 2060 Gloucester, VA 23061	Newspaper Ad - 10/17/19 Edition	Tara Thomas	10/14/2019	\$232.50
Gloucester-Mathews Gazette-Journal PO Box 2060 Gloucester, VA 23061	Newspaper Ad 10/24/19	Tara Thomas	10/21/2019	\$315.00
Martin's Custom Designs Inc. 1707 Shane Rd Gloucester Point, VA 23062	Yard Signs	Tara Thomas	10/22/2019	\$510.16
Total This Period				\$3,532.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
AIA Services, LLC/Arntz Promotions 8148 Solutions Center Chicago, IL 60677-8001	Campaign materials	10/24/2019	\$633.68
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		01/03/2017	\$100.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		11/21/2018	\$30.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Campaign Postcards	05/10/2019	\$23.56
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Fundraising mailer supplies - paper, envelopes, labels	05/10/2019	\$71.76
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Postage for fundraising mailer	05/14/2019	\$66.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072		06/02/2019	\$500.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Postage for campaign	06/24/2019	\$22.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Posts for 4x8 signs	08/21/2019	\$140.27
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Posts, etc. for signs	08/29/2019	\$70.95
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Posts for signs	09/01/2019	\$45.36
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Thank you cards	09/01/2019	\$56.64
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Vinyl for t-shirts	09/11/2019	\$38.95

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Facebook advertising 9/2/19-9/13/19	09/13/2019	\$25.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Campaign t-shirts	09/13/2019	\$40.63
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Campaign t-shirts	09/15/2019	\$2.11
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Envelopes for mailing	09/22/2019	\$4.19
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Domain name renewal	09/22/2019	\$39.99
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Postage	09/23/2019	\$55.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Candy for Guinea Jubilee Parade	09/26/2019	\$40.94
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Facebook advertising 9/13/19-9/30/19	09/30/2019	\$13.37
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Facebook Advertising 10/1/19-10/11/19	10/11/2019	\$25.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Facebook advertising 10/11-15/2019	10/15/2019	\$25.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Facebook Advertising 10/15-20/2019	10/20/2019	\$35.00
Thomas, Tara L 9309 Glass Rd Hayes, VA 23072	Candy	10/23/2019	\$163.24
Total This Period			\$2,268.64

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,200.00	
2. Schedule B [Over \$100]	1	\$95.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$748.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$91.43	
5. Total	17		\$2,134.43
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]		\$95.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$91.43	
9. Schedule D [Expenditures]		\$3,532.91	
10. Total [add lines 7, 8 and 9]			\$3,719.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$630.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$630.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$630.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,463.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,134.43		
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		\$2,134.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,598.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,719.34		
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]			\$3,719.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$879.07
20. Total Unpaid Debts [from Schedule F of this report]	\$2,268.64		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$26.39	
22. Previous Receipts [Line 24 from last report]	\$10,566.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,134.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,700.73	
25. Total Funds Available [Add lines 21 and 24]			\$12,727.12
26. Previous Disbursements [Line 28 from last report]	\$8,128.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,719.34		
28. Total Disbursements this Election Cycle			\$11,848.05
29. Ending Balance			\$879.07