Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Evelyn, Thomas 1. Charles City Timber and Mat, Inc 9800 Talleysville Road 2.Entrepruer 10/04/2019 \$500.00 \$500.00 New Kent, VA 23124 3. Providence Forge, VA **Total This Period** \$500.00

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

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Patricia Paige for Board of Supervisor (CC-19-01100)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9		
No Schedule B results to display.			

Patricia Paige for Board of Supervisor (CC-19-01100)	Reporting Period: 10/01/2019 Through: 10/24 Page: 3	
No Schedule C results to display.		

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Virginia Board of Elections Patricia 1100 Bank Street Voter List 10/04/2019 \$33.00 Paige Richmond, VA 23219 United States Post Office Patricia A. 7489 Richmond Road Post Office 10/11/2019 \$840.00 Paige Norge, VA 23127 Nation Builder 520 S. Grand Ave Patricia Website 10/17/2019 \$35.00 2nd Floor Paige Los Angeles, CA 90071 Atwood's Printing Patricia Post Office Box 802 Additional campaign materials 10/18/2019 \$259.87 Paige Sandston, VA 23150 Paige, Patricia A. Patricia 14311 Paige Road Signs for campaign. 10/20/2019 \$771.93 Paige Lanexa, VA 23089 New Kent-Charles City Chronicle Patricia 18639 Eltham Road Endorsements Ad 10/24/2019 \$180.60 Paige Eltham, VA 23181

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

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\$2,120.40

Patricia Paige for Board of Supervisor (CC-19-01100)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Patricia Paige for Board of Supervisor (CC-19-01100)	Reporting Period: 10/01/2019 Through: 7	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Paige, Patricia Ann 14311 Paige Road Lanexa, VA 23089

Total This Period

Pupose of Obligation

Poate Debt Remaining Unpaid

O7/29/2019

\$500.00

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

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Patricia Paige for Board of Supervisor

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$1,235.00
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]		\$2,120.40	
10. Total [add lines 7, 8 and 9]			\$2,120.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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

> \$2,887.09 \$2,737.91

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,623.31 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,235.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,235.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,858.31 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,120.40 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,120.40 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,737.91 20. Total Unpaid Debts [from Schedule F of this report] \$500.00 Committee's Receipts and Disbursements - Election Cycle \$325.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,065.00 Receipts from Current Reporting Previous [Line 17d above] \$1,235.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,300.00 25. Total Funds Available [Add lines 21 and 24] \$5,625.00 26. Previous Disbursements [Line 28 from last report] \$766.69 27. Disbursements from Current Reporting Period \$2,120.40 [Line 18d above]