

No Schedule A results to display.

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
Store, B & J 418 Becker Drive Roanoke Rapids, NC 27870	Containers for fund raiser	Alonzo Seward	10/01/2019	\$26.64
Store, Home Depo 250 Frank Harris Dr Southhill, VA 23970	Supplies for fund raiser	Alonzo Seward	10/01/2019	\$75.41
Democratic Committee, Brunswick County 608 West 3rd ave Lawrenceville, VA 23868	Tickets for campaign function	Alfonzo Seward	10/03/2019	\$100.00
Drug Store, Rite Aid 115 Brunswick Square Lawrenceville, VA 23868	Ink Cartridges and paper	Alonzo Seward	10/08/2019	\$106.95
Farms, Brown Town 255 Browntown Road Warfield, VA 23889	Campaign event steup	Alfonzo Seward	10/09/2019	\$100.00
Store, Food Lion 131 Brunswick Square Ct Lawrenceville, VA 23868	Soft drinks and supplies church function	Alfonzo Seward	10/15/2019	\$25.08
MKTP, Amazon 1200 12th Ave Seattle, WA 98144	Clothing for campaign event	Alfonzo Seward	10/22/2019	\$45.16
MKTP, Amazon 1200 12th Ave Seattle, WA 98144	Clothing for campaign event	Alfonzo Seward	10/24/2019	\$27.68
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868	Supplies for event	Alfonzo Seward	10/24/2019	\$24.98
Total This Period				\$531.90

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Joyner, Pamela x x, VA 00000		10/08/2019	\$20.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Joyner, Pamela x x, VA 00000		10/10/2019	\$20.00	\$0.00
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		10/09/2019	\$100.00	\$0.00
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		10/09/2019	\$24.98	\$0.00
Seward, Alfonzo Romel 32 Aurelia Place Lawrenceville, VA 23868		10/09/2019	\$60.00	\$0.00
Seward, Alonzo 1445 Old Stage Road Lawrenceville, VA 23868		10/09/2019	\$40.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$55.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$55.00
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]		\$531.90	
10. Total [add lines 7, 8 and 9]			\$531.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$224.98	
12. Loans received this period [from Schedule E-Part 1]		\$20.00	
13. Subtotal			\$244.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$244.98	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,689.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20.00		
d. Subtotal: Contributions and Receipts received this period		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,764.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$531.90		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$244.98	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$776.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$987.76
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]	\$9,451.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,526.15	
25. Total Funds Available [Add lines 21 and 24]			\$9,526.15
26. Previous Disbursements [Line 28 from last report]	\$7,761.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$776.88		
28. Total Disbursements this Election Cycle			\$8,538.39
29. Ending Balance			\$987.76