

# Mike Asip for Delegate (CC-19-00996)

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

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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
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	10/01/2019	\$15.00	\$185.00
Campbell, William 13317 Thornridge Lane Midlothian, VA 23112	1.None 2.None 3.Midlothian, VA	10/08/2019	\$250.00	\$250.00
Gannon, Eileen 4012 McTyres Cove Road Midlothian, VA 23112	1.Chesterfield County 2.Social Worker 3.Chesterfield, VA	10/19/2019	\$100.00	\$500.00
Hairston, Gail 4234 Three Bridge Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	10/01/2019	\$25.00	\$125.00
McCartan, Anne-Marie 719 Byrd Park Court Richmond, VA 23220	1.None 2.None 3.Richmond, VA	10/13/2019	\$50.00	\$150.00
McFarland, Susan 3912 McTyres Cove Ct. Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian	10/07/2019	\$25.00	\$290.00
Pupke, Jeanne 7807 Granite Hall Ave Richmond, VA 23235	1.First Unitarian Universalist Church 2.Minister 3.Richmond VA	10/22/2019	\$250.00	\$250.00
Secret, Mary 4611 Government Rd Richmond, VA 23231	1.None 2.None 3.Richmond, VA	10/24/2019	\$25.00	\$125.00
Smyth, Ellen 1502 Dorset Rd. Powhatan, VA 23139	1.N/A 2.Retired 3.N/A	10/07/2019	\$100.00	\$350.00
WinVirginia P.O. Box 1001 Herndon, VA 20172	1. 2.Political Organization 3.Virginia	10/04/2019	\$1,500.00	\$10,500.00
WinVirginia P.O. Box 1001 Herndon, VA 20172	1. 2.Political Organization 3.Virginia	10/07/2019	\$1,000.00	\$11,500.00
Total This Period			\$3,340.00	

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
Mullins, Mary 10910 Haverford Lane N. Chesterfield, VA 23236	1. Retired 2. Retired 3. N. Chesterfield 4. Postage Stamps 5. Actual Cost	10/24/2019	\$105.00	\$105.00
Total This Period			\$105.00	

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
Thompson, Laura 9519 Greatbridge Road N. Chesterfield, VA 23237	Campaign Work	Mike Asip	10/01/2019	\$1,244.00
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139	Postage	Mike Asip	10/02/2019	\$175.00
TOSKR Inc, dba GetThru 1330 Broadway 3rd Floor Oakland, CA 94612	TextThru/TalkThru Service	Mike Asip	10/03/2019	\$355.68
Go Union Printing 2600 Dr. MLK Jr. Street. North Suite 302 St Petersburg, FL 33704	Yard Signs	Mike Asip	10/04/2019	\$511.36
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	10/06/2019	\$5.55
Wright, Jermayne 2201 Chestnut St Portsmouth, VA 23704	Campaign Consultant	Mike Asip	10/07/2019	\$32.00
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139	Office supplies	Mike Asip	10/10/2019	\$82.61
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	10/13/2019	\$24.53
Valley Publishing Corp Courthouse Rd Palmyra, VA 22963	Fluvanna Review Advertising	Mike Asip	10/15/2019	\$61.00
BH Media Group - Richmond Suburban News 8460 Times Dispatch Blvd Mechanicsville, VA 23116	Advertising Service	Mike Asip	10/17/2019	\$587.25
BH Media Group - Richmond Suburban News 8460 Times Dispatch Blvd Mechanicsville, VA 23116	Advertising Services	Mike Asip	10/17/2019	\$216.00
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	Advertising Services	Mike Asip	10/17/2019	\$2,276.00
Valley Publishing Corp Courthouse Rd Palmyra, VA 22963	Advertising Services	Mike Asip	10/18/2019	\$347.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue fees	Mike Asip	10/20/2019	\$18.46
Total This Period				\$5,936.44

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
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		10/07/2019	\$37.70	\$37.70
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		10/24/2019	\$354.50	\$354.50
Total This Period				

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			
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		09/24/2019	\$89.56
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		09/30/2019	\$293.35
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		10/07/2019	\$37.70
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		10/24/2019	\$354.50
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		06/20/2019	\$1,000.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/28/2019	\$574.84
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/28/2019	\$625.19
Total This Period			\$2,975.14



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,340.00	
2. Schedule B [Over \$100]	1	\$105.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$907.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$7.00	
<b>5. Total</b>	<b>33</b>		<b>\$4,359.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$105.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$7.00	
9. Schedule D [Expenditures]		\$5,936.44	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,048.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,289.59	
12. Loans received this period [from Schedule E-Part 1]		\$392.20	
<b>13. Subtotal</b>			<b>\$2,681.79</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,681.79</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,817.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,359.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$392.20		
d. Subtotal: Contributions and Receipts received this period		\$4,751.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,568.57</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,048.44		
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]			\$6,048.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,520.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,975.14		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,928.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,751.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,680.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,680.11</b>
26. Previous Disbursements [Line 28 from last report]	\$12,111.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,048.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,159.98</b>
<b>29. Ending Balance</b>			<b>\$17,520.13</b>