Page: 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 Miles, Thomas Jordan 1.Piedmont Senior Resources 13170 West James Anderson Hwy 2.Supervisor 10/07/2019 \$500.00 \$500.00 Buckingham, VA 23921 3.Farmville, Va **Total This Period** \$500.00

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

Miles For Maysville District 4 (CC-19-00928)	, ,	orting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9	
No Schedule B results to display.			

Miles For Maysville District 4 (CC-19-00928) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Department of Elections **Thomas** 10/01/2019 1100 Bank st list of registered votes Jordan \$33.00 Richmond, VA 23219 Miles Farmville Printing Thomas 717 East Third Street **Brochures** Jordan 10/07/2019 \$302.96 Farmville, VA 23901 Miles The Informant **Thomas** 3268 Shelton Store Road Political Ad Jordan 10/09/2019 \$50.00 Buckingham, VA 23921 Miles Facebook thomas 1 Hacker way Facebook advertisement SRBVNPW8E Jordan 10/14/2019 \$250.00 Menlo Park, CA 94025 Miles Walmart Thomas 1800 Peery Drive Jordan 10/15/2019 \$18.62 thank you notes Farmville, VA 23901 Miles Valley Publishing **Thomas** PO Box 59 Jordan 10/17/2019 \$420.00 Political advertisement Buckingham Beacon Palmyra, VA 22963 Miles Walmart thomas 1800 Peery Drive Fuel Jordan 10/17/2019 \$45.66 Farmville, VA 23901 Miles Walmart **Thomas** 1800 Peery Drive Fuel Jordan 10/17/2019 \$55.00 Farmville, VA 23901 Miles **US Post Office Thomas** 425 Oak Hill Road Jordan 10/21/2019 \$77.00 Stamps Buckingham, VA 23921 Miles Dollar General **Thomas** 10/22/2019 \$13.69 21 Main Street thank you notes Jordan Dillwyn, VA 23936 Miles **Dollar General Thomas** thank you notes Jordan 10/24/2019 \$17.90 21 Main Street Miles Dillwyn, VA 23936

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

\$1,283.83

Miles For Maysville District 4 (CC-19-00928)	Reporting Period: 10/01/2019 Through: Page:	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 9			
No Schedule E-1 results to display.					

Miles For Maysville District 4 (CC-19-00928)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 6 of 9
No Schedule E-2 results to display.		

Miles For Maysville District 4 (CC-19-00928) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 9

\$0.00

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$1,283.83	
10. Total [add lines 7, 8 and 9]			\$1,283.83
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	

29. Ending Balance

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

\$20.44

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$804.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,304.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,283.83		
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]			\$1,283.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20.44
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]	\$6,595.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,095.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,095.00
26. Previous Disbursements [Line 28 from last report]	\$5,790.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,283.83		
28. Total Disbursements this Election Cycle			\$7,074.56