

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Braga, James 218 Tara Woods Drive Bumpass, VA 23024 | 1.Retired 2.Retired 3.Bumpass Virginia | 10/03/2019 | \$300.00 | \$800.00 |
| Goff, Dan 38 Wind Ridge Drive Ruckersville, VA 22968 | 1.A Goff Limousine & Bus Co. 2.General Manager 3.Ruckersville Virginia | 10/01/2019 | \$1,000.00 | \$1,000.00 |
| Hofler, Martha 4538 Sleepy Hole Road Suffolk, VA 23435 | 1.Retired 2.Retired 3.Suffolk Virginia | 10/14/2019 | \$500.00 | \$1,500.00 |
| Mitchell, David 2619 Hydraulic Road Charlottesville, VA 22901 | 1.Southern Classic 2.Builder/Developer 3.Charlottesville Virginia | 10/06/2019 | \$100.00 | \$300.00 |
| Total This Period | | | \$1,900.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Consolvo, Ann 104 Parkway Street Suffolk, VA 23434 | 1. Retired 2. Retired 3. Suffolk, Virginia 4. Advertising 5. Actual Cost | 10/12/2019 | \$1,500.00 | \$12,155.76 |
| Evans, Asron P.O. Box 155 Ruckersville, VA 22968 | 1. Warroom Strategies 2. Consultant 3. Ruckersville Virginia 4. Digital Ad Services and Video Production 5. Fair Market Value | 10/14/2019 | \$6,000.00 | \$6,000.00 |
| Total This Period | | | \$7,500.00 | |

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 |
|--|-----------------------------|--|---------------------|-------------|
| Bailey Printing Inc. 814 Harris Street Charlottesville, VA 22903 | Signs from Baileys Printing | Edwin Consolvo | 10/04/2019 | \$473.85 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Promotion | Edwin Consolvo | 10/06/2019 | \$25.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital Promotion | Edwin Consolvo | 10/07/2019 | \$25.00 |
| Anedot 1920 McKinley Ave Dallas, TX 75201 | Anedot Settlement | Edwin Consolvo | 10/08/2019 | \$12.30 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital Promotion | Edwin Consolvo | 10/08/2019 | \$25.00 |
| Anedot 1920 McKinley Ave Dallas, TX 75201 | Anedot settlement | Edwin Consolvo | 10/09/2019 | \$6.60 |
| Anedot 1920 McKinley Ave Dallas, TX 75201 | Anedot Settlement | Edwin Consolvo | 10/10/2019 | \$4.30 |
| Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308 | Email Service | Edwin Consolvo | 10/12/2019 | \$49.99 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital Promotion | Edwin Consolvo | 10/14/2019 | \$35.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital Promotion | Edwin Consolvo | 10/15/2019 | \$50.00 |
| Anedot 1920 McKinley Ave Dallas, TX 75201 | Anedot Settlement | Edwin Consolvo | 10/16/2019 | \$20.30 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital Promotion | Edwin Consolvo | 10/16/2019 | \$50.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital Promotion | Edwin Consolvo | 10/17/2019 | \$75.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital Promotion | Edwin Consolvo | 10/18/2019 | \$75.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital promotion | Edwin Consolvo | 10/19/2019 | \$148.76 |
| Anedot 1920 McKinley Ave Dallas, TX 75201 | Anedot settlement | Edwin Consolvo | 10/21/2019 | \$4.30 |
| Costco 3171 District Avenue Charlottesville, VA 22901 | Halloween Candy for handouts | Edwin Consolvo | 10/21/2019 | \$80.37 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Digital promotion | Edwin Consolvo | 10/21/2019 | \$175.00 |
| Blue Ridge Cafe 8315 Seminole Trail Ruckersville, VA 22968 | Election Night Event | Edwin Consolvo | 10/22/2019 | \$331.90 |
| Mail Works Inc 320 Wesley Street Johnson City, TN 37601 | Mailers | Edwin Consolvo | 10/22/2019 | \$8,759.29 |
| Optima Media 14006 Foxland Road Phoenix, MD 21131 | Commercials | Edwin Consolvo | 10/22/2019 | \$5,200.00 |
| Mail Works Inc 320 Wesley Street Johnson City, TN 37601 | Mailers | Edwin Consolvo | 10/24/2019 | \$4,693.51 |
| Total This Period | | | | \$20,320.47 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/04/2019 | \$473.85 | \$473.85 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/06/2019 | \$25.00 | \$25.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/07/2019 | \$25.00 | \$25.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/08/2019 | \$25.00 | \$25.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/12/2019 | \$49.99 | \$49.99 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/14/2019 | \$35.00 | \$35.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/15/2019 | \$50.00 | \$50.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/16/2019 | \$50.00 | \$50.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/17/2019 | \$75.00 | \$75.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/18/2019 | \$75.00 | \$75.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/19/2019 | \$148.76 | \$148.76 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/21/2019 | \$175.00 | \$175.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/21/2019 | \$80.37 | \$80.37 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/22/2019 | \$331.90 | \$331.90 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/22/2019 | \$8,759.29 | \$8,759.29 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/24/2019 | \$4,693.51 | \$4,693.51 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 05/31/2019 | \$500.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 06/04/2019 | \$226.40 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 06/16/2019 | \$204.98 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 06/24/2019 | \$370.13 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 06/29/2019 | \$217.10 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 07/03/2019 | \$400.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 07/05/2019 | \$84.08 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 07/23/2019 | \$1,000.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 07/24/2019 | \$1,505.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 08/04/2019 | \$25.44 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 08/12/2019 | \$49.99 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 08/18/2019 | \$33.55 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 08/22/2019 | \$41.91 |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 08/22/2019 | \$360.36 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 08/26/2019 | \$360.36 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 09/12/2019 | \$49.99 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 09/21/2019 | \$10,901.61 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 09/24/2019 | \$515.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 09/30/2019 | \$8.40 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/04/2019 | \$473.85 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/06/2019 | \$25.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/07/2019 | \$25.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/08/2019 | \$25.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/12/2019 | \$49.99 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/14/2019 | \$35.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/15/2019 | \$50.00 |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/16/2019 | \$50.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/17/2019 | \$75.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/18/2019 | \$75.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/19/2019 | \$148.76 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/21/2019 | \$175.00 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/21/2019 | \$80.37 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/22/2019 | \$331.90 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/22/2019 | \$8,759.29 |
| Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923 | | 10/24/2019 | \$4,693.51 |
| Total This Period | | | \$31,926.97 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,900.00 | |
| 2. Schedule B [Over \$100] | 2 | \$7,500.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$350.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$9,750.00 |
| 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] | | \$7,500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$20,320.47 | |
| 10. Total [add lines 7, 8 and 9] | | | \$27,820.47 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$16,854.30 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$15,072.67 | |
| 13. Subtotal | | | \$31,926.97 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$31,926.97 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,975.30 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,750.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$15,072.67 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$24,822.67 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$32,797.97 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$27,820.47 | | |
| 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] | | | \$27,820.47 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,977.50 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$31,926.97 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$39,468.91 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$24,822.67 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$64,291.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$64,291.58 |
| 26. Previous Disbursements [Line 28 from last report] | \$31,493.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$27,820.47 | | |
| 28. Total Disbursements this Election Cycle | | | \$59,314.08 |
| 29. Ending Balance | | | \$4,977.50 |