

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
Halifax County Service Authority 2529 Houghton Ave South Boston, VA 24592	1. 2.Service Authority 3.South Boston, VA	10/18/2019	\$5,000.00	\$5,000.00
Town of South Boston 455 Ferry Street South Boston, VA 24592	1. 2.Government 3.South Boston, VA	10/03/2019	\$10,000.00	\$10,000.00
Total This Period			\$15,000.00	

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
Capital Outdoor, Inc. PO Box 309 Zebulon, NC 27597	Billboard Print and Install	Mitzi McCormick	10/01/2019	\$1,100.00
Momentum PO Box 830525 Birmingham, AL 35283	Telephone Service	Mitzi McCormick	10/01/2019	\$53.98
Benton-Thomas Office Products 408 Edmunds Street South Boston, VA 24592	Supplies	Mitzi McCormick	10/10/2019	\$258.08
Capital Results 50 Pear Street Richmond, VA 23223	Consulting and Benchmark Poll	Mitzi McCormick	10/10/2019	\$15,500.00
Clement & Wheatley PO Box 8200 Danville, VA 24543	Consulting	Mitzi McCormick	10/10/2019	\$322.00
Creative Direct 25 E Main Street Richmond, VA 23219	Direct Mail	Mitzi McCormick	10/10/2019	\$2,768.00
Distinct Impressions PO Box 791 South Boston, VA 24592	Tshirts	Mitzi McCormick	10/10/2019	\$912.00
Southern Office Machines 523 Loyal Street Danville, VA 24541	Printing	Mitzi McCormick	10/10/2019	\$302.87
WSBV Radio Station PO Box 778 South Boston, VA 24592	Radio Advertising	Mitzi McCormick	10/10/2019	\$480.00
Amazon PO Box 81226 Seattle, WA 98108	Supplies	Mitzi McCormick	10/18/2019	\$32.58
Distinct Impressions PO Box 791 South Boston, VA 24592	Tshirts	Mitzi McCormick	10/18/2019	\$222.50
GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	Website	Mitzi McCormick	10/18/2019	\$24.99
Just Yard Signs 4880 A1 Distribution Court Orlando, FL 32822	Signs	Mitzi McCormick	10/18/2019	\$1,964.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Netbrands Media Corp. 14550 Beechnut St Houston, TX 77083	Printing	Mitzi McCormick	10/18/2019	\$124.50
PrintRunner.com 8000 Haskell Ave Van Nuys, CA 91406	Stickers	Mitzi McCormick	10/18/2019	\$113.41
Supply Line PO Box 1272 South Boston, VA 24592	Supplies	Mitzi McCormick	10/18/2019	\$9.19
Temporary Tattoos.com 3761 E Technical Drive Tucson, AZ 85713	Supplies	Mitzi McCormick	10/18/2019	\$56.39
The Busy Bean 530 Wilborn Avenue South Boston, VA 24592	Supplies	Mitzi McCormick	10/18/2019	\$8.26
Vistaprint 275 Wyman St Waltham, MA 02451	Printing	Mitzi McCormick	10/18/2019	\$115.03
Walmart 3471 Old Halifax Road South Boston, VA 24592	Supplies	Mitzi McCormick	10/18/2019	\$41.31
Total This Period				\$24,409.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$15,000.00	
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	2		\$15,000.00
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]		\$24,409.59	
10. Total [add lines 7, 8 and 9]			\$24,409.59
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,825.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,000.00		
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		\$15,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,825.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,409.59		
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]			\$24,409.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,415.96
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]	\$25,004.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,004.70	
25. Total Funds Available [Add lines 21 and 24]			\$40,004.70
26. Previous Disbursements [Line 28 from last report]	\$179.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,409.59		
28. Total Disbursements this Election Cycle			\$24,588.74
29. Ending Balance			\$15,415.96