Committe to Appoint Anthony Fuller (CC-19-00970)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Butts, Evelyn 1.Retired 1218 Daylily Drive \$25.00 \$125.00 2.Retired 10/23/2019 Chesapeake, VA 23320 3.Chesapeake, VA Carlisle, Arcelious 1.Retired 4114 River Park Drive 2.Retired 10/24/2019 \$500.00 \$500.00 Suffolk, VA 23435 3.Suffolk, VA Richardson, Tihara 1.Old Dominion University 200 East 22nd Street 2. Graduate Research Assistant 10/08/2019 \$100.00 \$200.00 **Unit 109** 3. Norfolk, VA Norfolk, VA 23517 Richardson, Tihara 1.Old Dominion University 200 East 22nd Street 2. Graduate Research Assistant 10/12/2019 \$100.00 \$300.00 Unit 109 3.Norfolk, VA Norfolk, VA 23517 Sutton, Brandy 1.Department of the Navy 716 Rocky Run Court 2.Contractor 10/11/2019 \$250.00 \$250.00 Virginia Beach, VA 23462 3.Norfolk, VA

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

Page:

\$975.00

1 of 10

Committe to Appoint Anthony Fuller (CC-19-00970)	Reporting Period: 10/01/2019	_	0/24/2019 2 of 10
No Schedule B results to display.			

Committe to Appoint Anthony Fuller (CC-19-00970)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 10
No Schedule C results to display.	

Committe to Appoint Anthony Fuller

Dallas, TX 75201

(CC-19-00970)	ony Fuller Reporting P	enoa. 10/01/20	Page:	4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/01/2019	\$1.30
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/02/2019	\$3.30
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/04/2019	\$3.60
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/05/2019	\$7.90
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/06/2019	\$2.30
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/08/2019	\$13.30
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/12/2019	\$9.20
Leroy's Catering Service 901 Godfrey Ave Unit G1 Norfolk, VA 23504	Catering for Campaign Launch Event for 50 people	Anthony Fuller	10/12/2019	\$452.62
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/13/2019	\$2.30
Deadline Digital Printing 1048 West 27th St. B Norfolk, VA 23517	Printing for Palm Cards	Anthony Fuller	10/14/2019	\$231.97
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/15/2019	\$1.90
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/17/2019	\$1.30
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/23/2019	\$2.60

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

Committe to Appoint Anthony Fuller (CC-19-00970)

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Anedot, Inc Anthony Fuller 1920 McKinney Ave Anedot fee for contributions 10/24/2019 \$1.30 Dallas, TX 75201 Dr. Don's Buttons Anthony 3906 W. Morrow Drive Buttons for volunteers and supporters 10/24/2019 \$136.81 Fuller Glendale, AZ 85308 \$871.70 **Total This Period**

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

Page:

5 of 10

Committe to Appoint Anthony Fuller (CC-19-00970)	Reporting Period: 10/01/2019 Through: 1 Page:	10/24/2019 6 of 10
No Schedule E-1 results to display.		

Committe to Appoint Anthony Fuller (CC-19-00970)	Reporting Period: 10/01/2019 Through: Page:	10/24/2019 7 of 10
No Schedule E-2 results to display.		

Committe to Appoint Anthony Fuller (CC-19-00970)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 10
No Schedule F results to display.	

Committe to Appoint Anthony Fuller

Reconciliation of Loan Account

13. Subtotal

15. Ending loan balance

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Page: (CC-19-00970) Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$975.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 41 \$2,160.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 46 \$3,135.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$871.70 10. Total [add lines 7, 8 and 9] \$871.70

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

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Committe to Appoint Anthony Fuller (CC-19-00970)

29. Ending Balance

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

\$3,433.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,169.70 17. Receipts for Current Reporting Period: \$3,135.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,135.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,304.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$871.70 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$871.70 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,433.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,304.39 Receipts from Current Reporting Previous [Line 17d above] \$3,135.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,439.39 25. Total Funds Available [Add lines 21 and 24] \$5,439.39 26. Previous Disbursements [Line 28 from last report] \$1,134.69 27. Disbursements from Current Reporting Period \$871.70 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,006.39