

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
Daly, Rebecca 3100 Bacon School Rd Saxe, VA 23967	1.NOT EMPLOYED 2.NOT EMPLOYED 3.NOT EMPLOYED	10/02/2019	\$50.00	\$207.00
FINEMAN, GABRIEL 4450 SOUTH PARK AVE CHEVY CHASE, MD 20815	1.UNKNOWN 2.UNKNOWN 3.CHEVY CHASE, MD	10/02/2019	\$50.00	\$110.00
MCNALLY, DAVID 8010 West Boulevard Drive ALEXANDRIA, VA 22308	1.RETIRED 2.RETIRED 3.ALEXANDRIA, VA	10/12/2019	\$150.00	\$150.00
Rion, Brenda 204 Forrest Drive Blackstone, VA 23824	1.UNKNOWN 2.UNKNOWN 3.BLACKSTONE, VA	10/03/2019	\$25.00	\$225.00
VA NOW PAC 7439 PATTERSON RD FALLS CHURCH, VA 22043	1. 2.PAC 3.FALLS CHURCH VA	10/11/2019	\$200.00	\$600.00
WINVA 198 VAN BUREN ST STE 200 HERNDON, VA 20170	1. 2.POLITICAL PARTY 3.HERDON, VA	10/03/2019	\$500.00	\$10,000.00
Total This Period			\$975.00	

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
CREWS, THOMAS 1019 OLD SHORE RD BLACKSTONE, VA 23824	CAMPAIGN OPERATING MANAGER	VA SMITH	10/01/2019	\$1,500.00
FAST MART #42 1511 West Virginia Avenue CREWE, VA 23930	TRAVEL EXPENSE INVOICE 10012019	THOMAS CREWS	10/01/2019	\$50.51
LUCA ITALIAN 6411 COURTHOUSE ROAD PRINCE GEORGE, VA 23875	INVOICE 10012019 DEPOSIT FOR LUCA OR ELECTION NIGHT	VA SMITH	10/01/2019	\$75.00
Pressable 112 E Pecan St San Antonion, TX 78205	WEB HOSTING (REOCCURRING EXPENSE) INV 157852176	VA SMITH	10/02/2019	\$16.00
UPS STORE 12750 JEFFERSON DAVIS HWY CHESTER, VA 23831	OFFICE EXPENSE DOCUMENTS REBECCA DALY INVOICE 020638 TRACKING 1Z309Y770106183949	VA SMITH	10/02/2019	\$43.63
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE FOR DINWIDDIE/CREWE VISIT INVOICE 084867	VA SMITH	10/05/2019	\$34.11
EXXON 5003 Oaklawn Blvd PRINCE GEORGE, VA 23860	TRAVEL EXPENSE TRIP TO LUNENBURG/BRUNSWICK/MECKLENBURG CO INVOICE 10092019	VA SMITH	10/09/2019	\$40.61
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE INVOICE 088429	VA SMITH	10/11/2019	\$28.99
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE INVOICE 089252	VA SMITH	10/12/2019	\$35.11
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE DANVILLE INV 091223	VA SMITH	10/16/2019	\$22.44
FAIRFIELD BY MARRIOT SOUTH BOSTON 1120 BILL TUCK HIGHWAY SOUTH BOSTON, VA 24592	TRAVEL EXPENSE SOUTH BOSTON	VA SMITH	10/17/2019	\$144.49
STATE BOARD OF ELECTIONS 1100 BANK ST RICHMOND, VA 23219	SBYA	VA SMITH	10/19/2019	\$1,750.00
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE DANVILLE INV 99999	VA SMITH	10/19/2019	\$34.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sunoco 10101 James River Dr Hopewell, VA 23860	TRAVEL EXPENSE DANVILLE INV 095881	VA SMITH	10/24/2019	\$33.31
Total This Period				\$3,808.20

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Virginia 10465 Jordan Parkway North Prince George, VA 23860		03/28/2019	\$4,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	268	\$2,059.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	274		\$3,034.09
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]		\$3,808.20	
10. Total [add lines 7, 8 and 9]			\$3,808.20
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]		\$12,174.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,034.09		
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		\$3,034.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,208.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,808.20		
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]			\$3,808.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,400.62
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,504.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,034.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,538.43	
25. Total Funds Available [Add lines 21 and 24]			\$25,538.43
26. Previous Disbursements [Line 28 from last report]	\$10,329.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,808.20		
28. Total Disbursements this Election Cycle			\$14,137.81
29. Ending Balance			\$11,400.62