Committee for Sandy Brindley (CC-19-00661)	Reporting Period: 10/01/2019 Through: 10/24/2 Page: 1 of 9	
No Schedule A results to display.		

Committee for Sandy Brindley (CC-19-00661)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 9	
No Schedule B results to display.		

Committee for Sandy Brindley (CC-19-00661)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 9	
No Schedule C results to display.		

Committee for Sandy Brindley (CC-19-00661)

Schedule D: Expenditures

2861 Mandela Parkway

Richmond Suburban News

Mechanicsville, VA 23116

Richmond Suburban News

Mechanicsville, VA 23116

Still River, MA 01467

Powhatan, VA 23139

8460 Times Dispatch Boulevard

2470 ANDERSON HWY STE G

CampaignPartner.com/Data Ecology LLC

8460 Times Dispatch Boulevard

Vistaprint, a Cimpress Company

Oakland, CA 94608

275 Wyman Street

Waltham, MA 02451

PsPrint

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 9 Name of Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sandy 4x6 Postcard mailer 10/04/2019 \$219.30 Brindley Sandy Powhatan Today ad order 10/09/2019 \$216.00 Brindley Campaign literature Sandy 10/10/2019 \$430.02 Brindley 6x9 postcard mailer Sandy Powhatan Today ad 10/18/2019 \$216.00

Campaign Partner - website fee for October

Sign posts

Brindley

Sandy

Sandy

Brindley

10/21/2019

10/22/2019

\$29.00

\$75.61

\$1,185.93

Total This Period

PO Box 118

Tractor Supply

Committee for Sandy Brindley (CC-19-00661)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 9	
No Schedule E-1 results to display.		

Committee for Sandy Brindley (CC-19-00661)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 9	
No Schedule E-2 results to display.		

Committee for Sandy Brindley (CC-19-00661)

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 7 of 9

(CC-19-00661)		- 3 -	
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brindley, Sandra E 2005 Valley Springs Circle Powhatan, VA 23139		05/04/2019	\$103.12
Brindley, Sandra E 2005 Valley Springs Circle Powhatan, VA 23139		05/31/2019	\$1,000.00
Brindley, Sandra E 2005 Valley Springs Circle Powhatan, VA 23139		08/15/2019	\$1,000.00
Total This Period			\$2,103.12

Committee for Sandy Brindley (CC-19-00661)

15. Ending loan balance

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

\$2,103.12

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$347.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$347.00 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] \$1,185.93 10. Total [add lines 7, 8 and 9] \$1,185.93 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,103.12 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,103.12 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Committee for Sandy Brindley (CC-19-00661)

29. Ending Balance

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

\$220.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,059.62 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$347.00 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 \$347.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,406.62 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,185.93 [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] \$1,185.93 19. Ending Balance [Subtract Line 18b from Line 17e] \$220.69 20. Total Unpaid Debts [from Schedule F of this report] \$2,103.12 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] \$3,553.12 Receipts from Current Reporting Previous [Line 17d above] \$347.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,900.12 25. Total Funds Available [Add lines 21 and 24] \$3,900.12 26. Previous Disbursements [Line 28 from last report] \$2,493.50 27. Disbursements from Current Reporting Period \$1,185.93 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,679.43