

**George McCall for Senate 2019
(CC-19-00950)**

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
Bowman, Tom 215 Mcguire Lane Cedar Bluff, VA 24609	1. 2. 3.	10/04/2019	\$250.00	\$250.00
Harman, Darrell 460 Grace Street Pounding Mill, VA 24637	1.Retired 2.Dentist 3.	10/03/2019	\$200.00	\$200.00
Harman, Sally 299 Santana Road Bluefield, VA 24605	1. 2.Retired 3.	10/07/2019	\$500.00	\$1,000.00
Mulkey, Peter 686 Grace Street Pounding Mill, VA 24637	1. 2. 3.	10/03/2019	\$500.00	\$500.00
Zeiss, Beth 14008 Point Lookout Road Charlotte, NC 28278	1. 2. 3.	10/22/2019	\$250.00	\$250.00
Total This Period			\$1,700.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jackie's Screen Printing 2401 Front Street Richlands, VA 24641	Yard Signs	George McCall	10/01/2019	\$3,662.74
Burke's Garden Fall Festival 1754 Gose Mill Road Tazewell, VA 24651	Festival Booth Rental Fee	George McCall	10/02/2019	\$50.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Online Contribution collection expense	George McCall	10/04/2019	\$10.30
Mountaineer Publishing Company P.O. Box 2040 Grundy, VA 24614	Advertising	George McCall	10/08/2019	\$119.70
Jackie's Screen Printing 2401 Front Street Richlands, VA 24641	Signs	George McCall	10/09/2019	\$4,241.60
L&P Broadcasting Inc 1 Radio Lane, P.O. Box 5588 Princeton, WV 24740	Radio Advertising	George McCall	10/15/2019	\$2,200.00
J&W Screen Printing, Inc. P.O. Box 1427 Cedar Bluff, VA 24609	T-Shirts	George McCall	10/18/2019	\$168.48
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Stickers	George McCall	10/18/2019	\$110.57
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Digital Marketing	George McCall	10/21/2019	\$5,000.00
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Facebook Advertising	George McCall	10/21/2019	\$200.00
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Direct Mail Costs	George McCall	10/21/2019	\$37,473.00
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Advertising	George McCall	10/21/2019	\$5,000.00
Grundy High School 1300 Golden Wave Drive Grundy, VA 24614	Homecoming Parade Fee	George McCall	10/22/2019	\$25.00

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Lamar Advertising 1545 Patrick Road Roanoke, VA 24012	Sign Advertising	George McCall	10/22/2019	\$590.00
Lamar Tri Cities 2020 Gateway Park Court Kingsport, TN 37663	Poster Fee	George McCall	10/22/2019	\$976.00
Neighborhood Research and Media P.O. Box 297 Rodanthe, NC 27968	Advertising	George McCall	10/22/2019	\$27,100.00
The Voice 19463 Dismal River Road Whitewood, VA 24657	Newspaper Advertising	George McCall	10/23/2019	\$1,200.00
Total This Period				\$88,127.39

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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
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/01/2019	\$4,449.42	\$4,449.42
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/11/2019	\$50,000.00	\$50,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/22/2019	\$27,100.00	\$27,100.00
Total This Period				

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
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/18/2019	\$100.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/19/2019	\$17,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/29/2019	\$147.35
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		07/05/2019	\$4,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		07/12/2019	\$1,600.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		08/22/2019	\$25,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/01/2019	\$4,449.42
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/11/2019	\$50,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/22/2019	\$27,100.00
Total This Period			\$129,396.77

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,900.00
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]		\$88,127.39	
10. Total [add lines 7, 8 and 9]			\$88,127.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$47,847.35	
12. Loans received this period [from Schedule E-Part 1]		\$81,549.42	
13. Subtotal			\$129,396.77
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$129,396.77

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,726.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$81,549.42		
d. Subtotal: Contributions and Receipts received this period		\$83,449.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,176.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$88,127.39		
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]			\$88,127.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,048.91
20. Total Unpaid Debts [from Schedule F of this report]	\$129,396.77		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$74,052.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$83,449.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$157,501.77	
25. Total Funds Available [Add lines 21 and 24]			\$157,501.77
26. Previous Disbursements [Line 28 from last report]	\$46,325.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$88,127.39		
28. Total Disbursements this Election Cycle			\$134,452.86
29. Ending Balance			\$23,048.91