

**Committee to Appoint Anthony Fuller
(CC-19-00970)**

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
Butts, Evelyn 1218 Daylily Drive Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	10/23/2019	\$25.00	\$125.00
Carlisle, Arcelious 4114 River Park Drive Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	10/24/2019	\$500.00	\$500.00
Richardson, Tihara 200 East 22nd Street Unit 109 Norfolk, VA 23517	1.Old Dominion University 2.Graduate Research Assistant 3.Norfolk, VA	10/08/2019	\$100.00	\$200.00
Richardson, Tihara 200 East 22nd Street Unit 109 Norfolk, VA 23517	1.Old Dominion University 2.Graduate Research Assistant 3.Norfolk, VA	10/12/2019	\$100.00	\$300.00
Sutton, Brandy 716 Rocky Run Court Virginia Beach, VA 23462	1.Department of the Navy 2.Contractors 3.Norfolk, VA	10/11/2019	\$250.00	\$250.00
Total This Period			\$975.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mailing, Assembling & Copying Services (MACS) 1617 Centerville Turnpike Unit 306 Virginia Beach, VA 23464	1. 2. Mailing, Assembling and Copying Services 3. Virginia Beach, VA 4. Bulk Rate, sort, printing and labeling for direct mail 5. Actual Cost	10/18/2019	\$1,570.00	\$1,570.00
Total This Period			\$1,570.00	

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
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
Mailing, Assembling & Copying Services (MACS) 1617 Centerville Turnpike Unit 306	Postage Charge for Direct Mailer	Anthony Fuller	10/18/2019	\$1,436.86

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Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/23/2019	\$2.60
Anedot, Inc 1920 McKinney Ave 7th Dallas, TX 75201	Anedot fee for contributions	Anthony Fuller	10/24/2019	\$1.30
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Buttons for volunteers and supporters	Anthony Fuller	10/24/2019	\$136.81
Total This Period				\$2,308.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$975.00	
2. Schedule B [Over \$100]	1	\$1,570.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$4,705.00
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]		\$1,570.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,308.56	
10. Total [add lines 7, 8 and 9]			\$3,878.56
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,169.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,705.00		
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		\$4,705.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,874.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,878.56		
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]			\$3,878.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,996.14
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]	\$2,304.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,705.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,009.39	
25. Total Funds Available [Add lines 21 and 24]			\$7,009.39
26. Previous Disbursements [Line 28 from last report]	\$1,134.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,878.56		
28. Total Disbursements this Election Cycle			\$5,013.25
29. Ending Balance			\$1,996.14