

No Schedule A results to display.

|                                                                                                                                                    |                                                                                                                                                                                                                                                                                                     |                          |                                     |                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|------------------------------|
| <div>Schedule B: In-Kind Contributions Over \$100</div> <div> <div>Full Name of Contributor</div> <div>Mailing Address of Contributor</div> </div> | <div>Donor Information</div> <div> <div>1. Employer or Business (If Corporate/Company Donor: N/A)</div> <div>2. Type of Business(If Corporate Donor Type of Business)</div> <div>3. Business Location</div> <div>4. Service/Goods Received</div> <div>5. Basis used to Determine Value</div> </div> | <div>Date Received</div> | <div>Contribution This Period</div> | <div>Aggregate To Date</div> |
| <div>Lyle, Johnathon</div> <div>1521 Manakin Rd.</div> <div>Manakin, VA 23013</div>                                                                | <div>1.</div> <div>2. Soil and Water</div> <div>3.</div> <div>4. Postcards</div> <div>5. Actual Cost</div>                                                                                                                                                                                          | <div>10/09/2019</div>    | <div>\$113.33</div>                 | <div>\$113.33</div>          |
| <div>Total This Period</div>                                                                                                                       |                                                                                                                                                                                                                                                                                                     |                          | <div>\$113.33</div>                 |                              |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| US Postal Service<br>7330 Staples Mill Rd.<br>Glen Allen, VA 23060 | Stamps          | Michael j<br>Mazza                           | 10/12/2019             | \$560.00       |
| Us Postal Service<br>2972 River Rd. West<br>Goochland, VA 23063    | Stamps          | Michael j<br>Mazza                           | 10/12/2019             | \$70.00        |
| Total This Period                                                  |                 |                                              |                        | \$630.00       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|----------------------------------------------------------------|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 1                              | \$113.33      |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$55.00       |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>                                                | <b>3</b>                       |               | <b>\$168.33</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 7. Schedule B [From line 2 Above]                              |                                | \$113.33      |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$630.00      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$743.33</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,044.86</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$168.33   |                   |                   |
| 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               |            | \$168.33          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$1,213.19</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$743.33   |                   |                   |
| 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]                        |            |                   | \$743.33          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$469.86</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,544.18 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$168.33   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,712.51        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,712.51</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,499.32 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$743.33   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,242.65</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$469.86</b>   |