

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
Bryant, Linda 917 Meadowbrook Court Chesapeake, VA 23320	1.Commonwealth of Virginia 2.Attorney 3.Chesapeake Virginia	11/10/2019	\$150.00	\$250.00
Mitchell, David 2619 Hydraulic Road Charlottesville, VA 22901	1.Southern Classic 2.Builder/Developer 3.Charlottesville Virginia	11/06/2019	\$100.00	\$400.00
Power, Elizabeth 217 55th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach Virginia	11/06/2019	\$250.00	\$250.00
Total This Period			\$500.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Promotion	Edwin Consolvo	10/27/2019	\$250.00
Anedot 1920 McKinley Ave Dallas, TX 75201	Anedot Settlement	Edwin Consolvo	10/30/2019	\$4.30
Creative Press 14371 Spotswood Trail Ruckersville, VA 22968	Paper Cutting Service	Edwin Consolvo	10/30/2019	\$36.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Promotion	Edwin Consolvo	10/30/2019	\$400.00
Green county Court Square Stanardsville, VA 22973	Copy Dervices	Edwin Consolvo	10/30/2019	\$1.75
In My Humble Opinion XXX Street Charlottesville, VA 22901	Radio Interview	Edwin Consolvo	11/01/2019	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Promotion	Edwin Consolvo	11/04/2019	\$600.00
Anedot 1920 McKinley Ave Dallas, TX 75201	Anedot Settlement	Edwin Consolvo	11/07/2019	\$4.30
Anedot 1920 McKinley Ave Dallas, TX 75201	Anedot Settlement	Edwin Consolvo	11/12/2019	\$4.30
Mailchimp - The Rocket Science Group LLC 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	MailChimp	Edwin Consolvo	11/12/2019	\$49.99
U.S Postal Service 47 Celt Road Stanardsville, VA 22973	Post Office Box Rent - Annual	Thomas Dean	11/12/2019	\$80.00
United Bank 96 Main Street Stanardsville, VA 22973	Bank deposit Slips	Thomas Dean	11/12/2019	\$17.00
Anedot 1920 McKinley Ave Dallas, TX 75201	Anedot Dettlement	Edwin Consolvo	11/13/2019	\$6.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wheeler, Kelsea 404 Sunset Drive Stanardsville, VA 22973	Election Day support	Edwin Consolvo	11/14/2019	\$160.00
Williams, Sophia 404 Sunset Drive Stanardsville, VA 22973	Election Day support	Edwin Cnsolvo	11/14/2019	\$160.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Promotion	Edwin Consolvo	11/19/2019	\$568.38
Total This Period				\$2,592.37

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
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/27/2019	\$250.00	\$250.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/30/2019	\$36.05	\$36.05
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/30/2019	\$400.00	\$400.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/30/2019	\$1.75	\$1.75
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/04/2019	\$600.00	\$600.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/12/2019	\$49.99	\$49.99
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/19/2019	\$568.38	\$568.38
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		05/31/2019	\$500.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/04/2019	\$226.40
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/16/2019	\$204.98
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/24/2019	\$370.13
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		06/29/2019	\$217.10
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		07/03/2019	\$400.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		07/05/2019	\$84.08
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		07/23/2019	\$1,000.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		07/24/2019	\$1,505.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		08/04/2019	\$25.44
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		08/12/2019	\$49.99
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		08/18/2019	\$33.55
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		08/22/2019	\$41.91



Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		08/22/2019	\$360.36
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		08/26/2019	\$360.36
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		09/12/2019	\$49.99
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		09/21/2019	\$10,901.61
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		09/24/2019	\$515.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		09/30/2019	\$8.40
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/04/2019	\$473.85
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/06/2019	\$25.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/07/2019	\$25.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/08/2019	\$25.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/12/2019	\$49.99
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/14/2019	\$35.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/15/2019	\$50.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/16/2019	\$50.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/17/2019	\$75.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/18/2019	\$75.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/19/2019	\$148.76
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/21/2019	\$175.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/21/2019	\$80.37
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/22/2019	\$331.90
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/22/2019	\$8,759.29
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/24/2019	\$4,693.51
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/27/2019	\$250.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/30/2019	\$36.05
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/30/2019	\$400.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		10/30/2019	\$1.75

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/04/2019	\$600.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/12/2019	\$49.99
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/19/2019	\$568.38
Total This Period			\$33,833.14

<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]	3	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$800.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,592.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,592.37</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$31,926.97	
12. Loans received this period [from Schedule E-Part 1]		\$1,906.17	
<b>13. Subtotal</b>			<b>\$33,833.14</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$33,833.14</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,977.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,906.17		
d. Subtotal: Contributions and Receipts received this period		\$2,706.17	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,683.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,592.37		
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]			\$2,592.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,091.30</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$33,833.14		
<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]	\$64,291.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,706.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,997.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$66,997.75</b>
26. Previous Disbursements [Line 28 from last report]	\$59,314.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,592.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,906.45</b>
<b>29. Ending Balance</b>			<b>\$5,091.30</b>