

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
Battle, Bernadette 207 Lee Street Emporia, VA 23847	1.Southside Va Comm College 2.Dean of Students 3.Alberta ,Virginia	11/25/2019	\$40.00	\$105.00
Berry, Virginia 3049 Park Street Lawenceville, VA 23868	1.Brunswick County Schools 2.Principle 3.Lawrenceville Virginia	11/20/2019	\$50.00	\$290.00
Total This Period			\$90.00	

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
Service, Dri Printing 290 7th Street San Francisco, CA 94103	Ticket printing for event	Alfonzo Seward	10/29/2019	\$97.18
Bank, First Citizens 112 Hicks Street Lawrenceville, VA 23868	Paper Fee	Alfonzo Seward	10/31/2019	\$5.00
Club, Rotary x x, VA 00000	donation for Flags Veterans event	Alfonzo Seward	10/31/2019	\$50.00
School, Brunswick Academy 2100 Planters Road Lawrenceville, VA 23868	Donation for tickets for fund raiser	Alfonzo Seward	10/31/2019	\$240.00
Tree, Dollar 514 N.Main Street Emporia, VA 23847	Supplies for trunk a treat event	Alfonzo Seward	10/31/2019	\$41.20
Walker, LaWanda P O Box 901 Lawrenceville, VA 23868	Monograming shirts	Alfonzo Seward	10/31/2019	\$90.00
Store, Dollar Tree 514 N. Main St Emporia, VA 23847	Items for community event	Alfonzo Seward	11/01/2019	\$6.32
Store, Walmart 303 Market Dr Emporia, VA 23847	Items for campaign event	Alfonzo Seward	11/04/2019	\$45.60
Community Center, Elm Acres 100 Randy Street Lawrenceville, VA 23868	Building rental for event	Alfonzo Seward	11/05/2019	\$250.00
Fast Food, Hardees 501 S. Hicks St Lawrenceville, VA 23868	Meal for poll workers	Alfonzo Seward	11/05/2019	\$13.75
Restaurant, Pino 118 Hicks St Lawrenceville, VA 23868	Meal for workers at polls	Alfonzo Seward	11/05/2019	\$32.38
Cancer Center, VCU Massey Box 843042 Richmond, VA 23284-3042	Donation Cancer Center	Alfonzo Seward	11/12/2019	\$70.00
Department, VA ABC 2901 Hermitage Road Richmond, VA 23261	ABC License	Alfonzo Seward	11/18/2019	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
MKTP, Amazon 1200 12th Ave Seattle, WA 98144	Items for Decorations	Alfonzo Seward	11/22/2019	\$47.59
MKTP, Amazon 1200 12th Ave Seattle, WA 98144	Items for decorations	Alfonzo Seward	11/25/2019	\$49.43
Total This Period				\$1,128.45

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]	2	\$90.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$231.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$321.00</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]		\$1,128.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,128.45</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>\$987.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$321.00		
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		\$321.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,308.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,128.45		
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]			\$1,128.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$180.31</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]	\$9,526.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$321.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,847.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,847.15</b>
26. Previous Disbursements [Line 28 from last report]	\$8,538.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,128.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,666.84</b>
<b>29. Ending Balance</b>			<b>\$180.31</b>