Chan Bryant for Sheriff (CC-18-00218) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 9 No Schedule A results to display.

Chan Bryant for Sheriff (CC-18-00218)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 9			
No Schedule B results to display.				

Chan Bryant for Sheriff (CC-18-00218)	Reporting Period: 10/25/2019 Through: 11/28/2019
	Page: 3 of 9
No Schedule C results to display.	

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Act Blue 366 Summer St. Chan Bryant 11/03/2019 \$7.90 processing fee Somerville, MA 02144 Double Tree 990 Hilton Heights Rd Reception Chan Bryant 11/05/2019 \$4,526.03 Charlottesville, VA 22901 E& J Communications 216 Third Street NE Graphic Design Chan Bryant 11/26/2019 \$120.00 Charlottesville, VA 22902 T&N Printing 205 12th Street NE Mailings Chan Bryant 11/26/2019 \$11,031.24 Charlottesville, VA 22902

Consulting

Reporting Period: 10/25/2019 Through: 11/28/2019

Chan Bryant

11/26/2019

\$1,000.00

\$16,685.17

Total This Period

Charlottesville, VA 22903

Wright, Paul 612 Preston Place

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Period Balance \$4,526.03 11/15/2019 \$4,526.03

11/22/2019

\$3,500.00

\$3,500.00

Total This Period

Bryant Electric LLC 1275 Poplar Spring Road Scottsville, VA 24590

Bryant Electric LLC 1275 Poplar Spring Road Scottsville, VA 24590

Chan Bryant for Sheriff (CC-18-00218)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9	
No Schedule E-2 results to display.			

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Unpaid Incurred Name and Address of Creditor Bryant Electric LLC 1275 Poplar Spring Road Scottsville, VA 24590 \$4,526.03 11/15/2019 Bryant Electric LLC 1275 Poplar Spring Road Scottsville, VA 24590 11/22/2019 \$3,500.00

Reporting Period: 10/25/2019 Through: 11/28/2019

\$8,026.03

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

			Tage. 8019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	2		\$200.00
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]		\$16,685.17	
10. Total [add lines 7, 8 and 9]			\$16,685.17
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]		\$8,026.03	
13. Subtotal			\$8,026.03
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,026.03

29. Ending Balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

\$5,260.91

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,720.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$8,026.03		
d. Subtotal: Contributions and Receipts received this period		\$8,226.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,946.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,685.17		
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]			\$16,685.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,260.91
20. Total Unpaid Debts [from Schedule F of this report]	\$8,026.03		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$47,697.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,226.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,923.88	
25. Total Funds Available [Add lines 21 and 24]			\$55,923.88
26. Previous Disbursements [Line 28 from last report]	\$33,977.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,685.17		
28. Total Disbursements this Election Cycle			\$50,662.97