

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
CDFW -BANK 2903 North Augusta Street Staunton, VA 24401	1. 2.Financial 3.Staunton, VA	10/28/2019	\$500.00	\$500.00
Chandler, Madeleine 12 Orchard Road Charlottesville, VA 22903	1.retired 2.retired 3.Charlottesville	10/28/2019	\$100.00	\$150.00
K350 LLC P. O. Box 5548 Charlottesville, VA 22905	1. 2.Real Estate 3.Charlottesville	10/28/2019	\$5,000.00	\$5,000.00
Miksad, Richard W 1776 Browns Gap Turnpike Charlottesville, VA 22901	1.retired 2.retired 3.none	10/30/2019	\$100.00	\$200.00
Moore, Rossalie 119 Heritage Court Jonesborough, TN 37659	1.retired 2.retired 3.Jonesborough, TN	11/05/2019	\$200.00	\$200.00
Skeen, James 1737 Franklin Drive Charlottesville, VA 22911	1.self 2.attorney 3.Charlottesville	10/29/2019	\$125.00	\$125.00
Total This Period			\$6,025.00	

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
Powley, Andrew 5888 Railroad Ave Crozet, VA 22932	1. self 2. Lawn Service 3. Crozet, VA 4. Use of Suburban Van 5. Actual Cost	11/05/2019	\$1,800.00	\$1,800.00
Total This Period			\$1,800.00	

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
Emmet Street Restaurant 1230 Emmet Street North Charlottesville, VA 22903	campaigning lunch	Steve Harvey	10/29/2019	\$21.43
Thai 99 Restaurant 915 Gardens Blvd Charlottesville, VA 22901	campaign lunch	Steve Harvey	10/30/2019	\$38.77
Crozet Fire Department Route 240 Crozet, VA 22932	contribution	Steve Harvey	10/31/2019	\$200.00
Exxon - The Market at Forest 3455 Seminile Trail Charlottesville, VA 22911	van gas	Steve Harvey	10/31/2019	\$47.45
The Yummy Potato, LLC 215 Jefferson Woods Road Forest, VA 24551	media services	Steve Harvey	10/31/2019	\$5,055.00
Chick-fil-A Woodbrook Drive Charlottesville, VA 22901	campaigning lunch	Steve Harvey	11/01/2019	\$20.13
Exxon - The Market at Forest 3455 Seminile Trail Charlottesville, VA 22911	gas for van	Steve Harvey	11/01/2019	\$33.67
Jimmy Johns #1114 1650 Rio Road East Charlottesville, VA 22901	campaign lunch	Steve Harvey	11/02/2019	\$13.63
BP self serve Fontaign Avenue Charlottesville, VA 22901	fuel for Van	Steve Harvey	11/03/2019	\$37.99
Chick-fil-A Woodbrook Drive Charlottesville, VA 22901	campaign lunch	Steve Harvey	11/03/2019	\$18.20
McDonald's Restaurant Barracks Road shopping Center Charlottesville, VA 22901	campaign lunch	Steve Harvey	11/04/2019	\$25.60
Kubis, Chad 105 Cornerstone Street Apt 304 Lynchburg, VA 24502	FaceBook ads	Steve Harvey	11/05/2019	\$257.06
Kubis, Chad 105 Cornerstone Street Apt 304 Lynchburg, VA 24502	first prize - call night	Steve Harvey	11/12/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kubis, Chad 105 Cornerstone Street Apt 304 Lynchburg, VA 24502	food for callers on call night	Steve Harvey	11/12/2019	\$147.16
Point 1 141 Oyster Point Row Charleston, SC 29412	final mailer - taxes 5,000 bulk mailing plus postage	Steve Harvey	11/18/2019	\$4,150.00
Anedot Services 10821 Rosebud Court, Baton Rouge, LA 70815. ... Baton Rouge, LA 70815	electronic contribution collection services	Steve Harvey	11/27/2019	\$11.00
Total This Period				\$10,177.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$6,025.00	
2. Schedule B [Over \$100]	1	\$1,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$199.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$8,024.00
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]		\$1,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,177.09	
10. Total [add lines 7, 8 and 9]			\$11,977.09
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,435.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,024.00		
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		\$8,024.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,459.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,977.09		
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]			\$11,977.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$482.41
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]	\$40,154.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,024.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,178.43	
25. Total Funds Available [Add lines 21 and 24]			\$48,178.43
26. Previous Disbursements [Line 28 from last report]	\$35,718.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,977.09		
28. Total Disbursements this Election Cycle			\$47,696.02
29. Ending Balance			\$482.41