

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Benchmark Community Bank 100 S. Broad Street Kenbridge, VA 23944	Interest	10/31/2019	\$3.00
Total This Period			\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benton-Thomas Office Products 408 Edmunds Street South Boston, VA 24592	Supplies and Printing	Mitzi McCormick	11/01/2019	\$139.25
D & L Leasing PO Box 27 South Boston, VA 24592	Billboard	Mitzi McCormick	11/01/2019	\$558.00
Felton, Lauren 1704 Wilkerson Street South Boston, VA 24592	Coordinator	Mitzi McCormick	11/01/2019	\$3,200.00
Images by Swanson 513 North Main Street South Boston, VA 24592	Photo Services	Mitzi McCormick	11/01/2019	\$300.00
Momentum PO Box 830525 Birmingham, AL 35283	Phone	Mitzi McCormick	11/01/2019	\$51.34
Superior Signs 221 Webster Street South Boston, VA 24592	Signs	Mitzi McCormick	11/01/2019	\$3,892.10
Southern Office Machines 523 Loyal Street Danville, VA 24541	Printing	Mitzi McCormick	11/04/2019	\$318.39
The Gazette-Virginian PO Box 524 South Boston, VA 24592	Newspaper Advertising	Mitzi McCormick	11/04/2019	\$970.00
Amazon PO Box 81226 Seattle, WA 98108	Supplies	Mitzi McCormick	11/19/2019	\$17.85
Dollar General Store 1030 Bill Tuck Highway South Boston, VA 24592	Supplies	Mitzi McCormick	11/19/2019	\$32.06
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Advertising	Mitzi McCormick	11/19/2019	\$300.55
Food Lion 1020 Bill Tuck Highway South Boston, VA 24592	Supplies	Mitzi McCormick	11/19/2019	\$57.87
Four Oaks Restaurant 1633 Seymour Drive South Boston, VA 24592	Reception	Mitzi McCormick	11/19/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com, LLC 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	Website	Mitzi McCormick	11/19/2019	\$24.99
Lakes Media, LLC PO Box 1603 Oxford, NC 27565	Radio Advertising	Mitzi McCormick	11/19/2019	\$2,592.00
News and Record PO Drawer 100 South Boston, VA 24592	Newspaper Advertising	Mitzi McCormick	11/19/2019	\$758.00
Spangler Candy 400 N Portland St Bryan, OH 43506	Event Supplies	Mitzi McCormick	11/19/2019	\$80.00
Supply Line 1190 Bill Tuck Highway South Boston, VA 24592	Supplies	Mitzi McCormick	11/19/2019	\$34.01
United States Postal Service 601 N Main Street South Boston, VA 24592	Postage	Mitzi McCormick	11/19/2019	\$55.00
Mark, Don 1305 Avondale Avenue Richmond, VA 23227	Consulting	Mitzi McCormick	11/22/2019	\$1,500.00
Superior Signs 221 Webster Street South Boston, VA 24592	Supplies	Mitzi McCormick	11/22/2019	\$224.53
Total This Period				\$15,355.94

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3.00</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]		\$15,355.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,355.94</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>\$15,415.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,418.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,355.94		
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]			\$15,355.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$63.02</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]	\$40,004.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,007.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,007.70</b>
26. Previous Disbursements [Line 28 from last report]	\$24,588.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,355.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,944.68</b>
<b>29. Ending Balance</b>			<b>\$63.02</b>