

**George McCall for Senate 2019
(CC-19-00950)**

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
Craddock, Michele 244 Clark Point Drive White Stone, VA 22578	1. 2. 3.	10/29/2019	\$1,000.00	\$1,000.00
Ratliff, Christopher 1101 Six Farm Road Pounding Mill, VA 24637	1. 2. 3.	11/01/2019	\$500.00	\$500.00
Total This Period			\$1,500.00	

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
Tri Cities / Southwest Virginia Regional Group 460 West Main Street Wytheville, VA 24382	Advertising	George McCall	10/25/2019	\$2,500.00
Bankers Advertising Company 2800 Highway 6 East / P.O. Box 2687 Iowa City, IA 52244	Advertising supplies	George McCall	10/26/2019	\$823.86
Bankers Advertising Company 2800 Highway 6 East / P.O. Box 2687 Iowa City, IA 52244	Advertising Supplies	George McCall	10/26/2019	\$883.65
Bankers Advertising Company 2800 Highway 6 East / P.O. Box 2687 Iowa City, IA 52244	Advertising	George McCall	10/26/2019	\$465.84
Fincastle on the Mountain 1000 Country Club Drive Bluefield, VA 24605	Fundraising Expenses	George McCall	10/26/2019	\$4,449.42
Mountaineer Publishing Company P.O. Box 2040 Grundy, VA 24614	Advertising	George McCall	10/26/2019	\$1,100.00
Press News Journal 410 S 4th Street Canton, MO 63435	Advertising	George McCall	10/26/2019	\$900.00
Press News Journal 410 S 4th Street Canton, MO 63435	Advertising	George McCall	10/26/2019	\$900.00
Press News Journal 410 S 4th Street Canton, MO 63435	Advertising	George McCall	10/26/2019	\$1,300.00
Richlands Farm Bureau 168 Suffolk Avenue Richlands, VA 24641	Advertising Sign Posts	George McCall	10/26/2019	\$76.51
Southwest Publishing 4000 SE Adams Topeka, KS 66609	Advertising	George McCall	10/26/2019	\$1,500.00
Russell County Fair Association P.O. Box 2015 Lebanon, VA 24266	Booth Rental	George McCall	10/27/2019	\$50.00
L&P Broadcasting Inc 1 Radio Lane, P.O. Box 5588 Princeton, WV 24740	Radio Advertising	George McCall	10/28/2019	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Neighborhood Research and Media P.O. Box 297 Rodanthe, NC 27968	Consulting / Advertising	George McCall	10/28/2019	\$9,450.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	Contribution Collection Fee	George McCall	10/29/2019	\$40.30
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Facebook Advertising	George McCall	10/29/2019	\$350.00
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Digital Marketing	George McCall	10/29/2019	\$7,500.00
Lamar Advertising 1545 Patrick Road Roanoke, VA 24012	Advertising Production Costs	George McCall	10/29/2019	\$300.00
Walmart 13320 G. C. Peery Highway Pounding Mill, VA 24637	Campaign Supplies	George McCall	10/29/2019	\$147.35
Lebanon News P.O. Box 1268 Lebanon, VA 24266	Newspaper Advertising	George McCall	10/30/2019	\$792.00
Dollar General Stores 79 Commerce Street Pulaski, VA 24301	Campaign Supplies	George McCall	11/01/2019	\$34.59
Food Lion 620 Market Street North Tazewell, VA 24651	Assorted Candy and Supplies	George McCall	11/01/2019	\$39.87
Neighborhood Research and Media P.O. Box 297 Rodanthe, NC 27968	Consulting / Advertising	George McCall	11/01/2019	\$10,667.00
Jon Thomas Consulting 1190 Edgewood Drive Suite 1301 Lakewood, OH 44107	Consulting Fee	George McCall	11/04/2019	\$1,500.00
Vance Graphics 175 Green Mountain Road Pounding Mill, VA 24637	Advertising Cards and Stickers	George McCall	11/04/2019	\$389.61
Culpepper, Ben 1205 2nd Street Richlands, VA 24641	Campaign Advisor	George McCall	11/12/2019	\$3,500.00

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Total This Period				\$50,660.00

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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
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/26/2019	\$7,407.51	\$7,407.51
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/26/2019	\$465.84	\$465.84
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/26/2019	\$76.51	\$76.51
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/27/2019	\$50.00	\$50.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/28/2019	\$9,450.00	\$9,450.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		11/01/2019	\$10,667.00	\$10,667.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		11/01/2019	\$39.87	\$39.87
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		11/01/2019	\$34.59	\$34.59
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		11/06/2019	\$3,500.00	\$3,500.00
Total This Period				

No Schedule E-2 results to display.

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

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/18/2019	\$100.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/19/2019	\$17,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		06/29/2019	\$147.35
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		07/05/2019	\$4,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		07/12/2019	\$1,600.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		08/22/2019	\$25,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/01/2019	\$4,449.42
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/11/2019	\$50,000.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/22/2019	\$27,100.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/26/2019	\$7,407.51
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/26/2019	\$465.84
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/26/2019	\$76.51
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/27/2019	\$50.00

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		10/28/2019	\$9,450.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		11/01/2019	\$10,667.00
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		11/01/2019	\$39.87
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		11/01/2019	\$34.59
Mccall, George William 148 McGuire Ln. Cedar Bluff, VA 24609		11/06/2019	\$3,500.00
Total This Period			\$161,088.09

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,700.00
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]		\$50,660.00	
10. Total [add lines 7, 8 and 9]			\$50,660.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$129,396.77	
12. Loans received this period [from Schedule E-Part 1]		\$31,691.32	
13. Subtotal			\$161,088.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$161,088.09

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,048.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$31,691.32		
d. Subtotal: Contributions and Receipts received this period		\$33,391.32	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$56,440.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,660.00		
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]			\$50,660.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,780.23
20. Total Unpaid Debts [from Schedule F of this report]	\$161,088.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$157,501.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,391.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$190,893.09	
25. Total Funds Available [Add lines 21 and 24]			\$190,893.09
26. Previous Disbursements [Line 28 from last report]	\$134,452.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,660.00		
28. Total Disbursements this Election Cycle			\$185,112.86
29. Ending Balance			\$5,780.23