

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Harrell, William 3776 Harton Rd. Virginia Beach, VA 23452 | 1.self 2.sign maker 3.Chesapeake, Va. | 10/28/2019 | \$150.00 | \$150.00 |
| Padgett, Steven 521 Boissevain Ave. Norfolk, VA 23513 | 1.US Dept. of Labor 2.retired 3.Norfolk, Va. | 11/11/2019 | \$27.00 | \$135.00 |
| People Power Virginia PAC 306 Southgate Dr. Blacksburg, VA 24060 | 1. 2.Political Action Committee 3.Blacksburg, Va. | 11/04/2019 | \$300.00 | \$300.00 |
| Total This Period | | | \$477.00 | |

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 |
|--|--------------------------------|--|---------------------|-------------|
| Office Depot 1332 Greenbrier Parkway Chesapeake, VA 23320 | election day printing | Jeffrey B. Staples | 10/25/2019 | \$202.99 |
| Staples 500 Staples Dr. Farmingham, MA 01702 | printer ink and ad material | Jeffrey B. Staples | 10/27/2019 | \$67.69 |
| US Post Office 1100 Battlefield Blvd. South Chesapeake, VA 23323 | postcard stamps | Jeffrey B. Staples | 10/28/2019 | \$7.70 |
| Canva 110 Kittax St. Surry Hills, CA 20103 | graphics software subscription | Jeffrey B. Staples | 10/30/2019 | \$12.95 |
| Vista Print 95 Hayden Ave. Lexington, MA 02421 | software subscription | Vista Print | 10/30/2019 | \$4.95 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Social Media Ads | Jeffrey B. Staples | 11/02/2019 | \$20.00 |
| Office Depot 1332 Greenbrier Parkway Chesapeake, VA 23320 | sample ballots | Jeffrey B. Staples | 11/03/2019 | \$84.27 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Social Media Ads | Jeffrey B. Staples | 11/05/2019 | \$150.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ad | Jeffrey B. Staples | 11/27/2019 | \$25.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | pay pal fees | Jeffrey B. Staples | 11/28/2019 | \$10.37 |
| Total This Period | | | | \$585.92 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Staples, Jeffrey B. 1453 Boxwood Dr. Chesapeake, VA 23323 | | 10/20/2019 | \$819.53 |
| Total This Period | | | \$819.53 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-----------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$477.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$108.04 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 6 | | \$585.04 |
| 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] | | \$585.92 | |
| 10. Total [add lines 7, 8 and 9] | | | \$585.92 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$819.53 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$819.53 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$819.53 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-----------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$266.58 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$585.04 | | |
| 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 | | \$585.04 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$851.62 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$585.92 | | |
| 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] | | | \$585.92 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$265.70 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$819.53 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,454.05 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$585.04 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,039.09 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$6,039.09 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,187.47 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$585.92 | | |
| 28. Total Disbursements this Election Cycle | | | \$5,773.39 |
| 29. Ending Balance | | | \$265.70 |