Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Comstock, Bradley 1. Greenfield & Behr Residential 236 Bridgewater Dr Stephens City, VA 22655 2.Realtor 10/29/2019 \$125.00 \$975.00 3. Winchester, VA **Total This Period** \$125.00

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

Page:

Comstock for School Board (CC-19-00942)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 2 of 9			
No Schedule B results to display.				

Comstock for School Board (CC-19-00942) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Facebook, Inc. Facebook Boosted post to acquire visits to Bradley 10/26/2019 \$25.00 1601 Willow Road comstockforschoolboard.com Comstock Menlo Park, CA 94025-1452 Facebook, Inc. Bradley 1601 Willow Road Boosted post to increase likes for Facebook page 10/29/2019 \$25.10 Comstock Menlo Park, CA 94025-1452 Facebook, Inc. Bradley 1601 Willow Road Boosted Facebook ads - increase page exposure 10/31/2019 \$35.00 Comstock Menlo Park, CA 94025-1452 Facebook, Inc. Bradley 1601 Willow Road Boosted post to increase exposure before the election 11/04/2019 \$22.27 Comstock Menlo Park, CA 94025-1452 Facebook, Inc. Boosted post to raise visibility and Comstock for School Bradley 1601 Willow Road 11/15/2019 \$27.97 Board likes before the election Comstock Menlo Park, CA 94025-1452

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

\$135.34

Comstock for School Board (CC-19-00942)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Comstock for School Board (CC-19-00942)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Comstock for School Board (CC-19-00942)	Reporting Period: 10/25/2019 Through: 11/28/2019			
30113133K 101 3311331 Badia (33 10 33342)	Page: 7 of 9			
No Schedule F results to display.				

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

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$125.00	
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	
5. Total	1		\$125.00
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]		\$135.34	
10. Total [add lines 7, 8 and 9]			\$135.34
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

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
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		\$125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$153.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$135.34		
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]			\$135.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18.33
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]	\$1,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,275.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,275.00
26. Previous Disbursements [Line 28 from last report]	\$1,121.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$135.34		
28. Total Disbursements this Election Cycle			\$1,256.67
29. Ending Balance			\$18.33