Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Miles, Thomas Jordan 1.Piedmont Senior Resources 13170 West James Anderson Hwy 2.Supervisor 10/28/2019 \$300.00 \$300.00 Buckingham, VA 23921 3.Farmville, Va Miles, Thomas Jordan 1. Piedmont Senior Resources 13170 West James Anderson Highway 2.Supervisor 11/04/2019 \$800.00 \$800.00 Buckingham, VA 23921 3.Farmville, Va

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

\$1,100.00

Miles For Maysville District 4 (CC-19-00928)	Reporting Period: 10/25/201	_	/28/2019 2 of 9
No Schedule B results to display.			

Miles For Maysville District 4 (CC-19-00928) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

21 Main Street

Facebook 1 Hacker Way

Dillwyn, VA 23936

Menlo Park, CA 94025

Total This Period

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Thomas 1 Hacker Way 10/28/2019 Facebook advertising Jordan \$103.99 Menlo Park, ČA 94025 Miles Food Lion Thomas 38 S. Constitution Rte Thank you celebration for committee workers Jordan 11/04/2019 \$55.89 Dillwyn, VA 23936 Miles Facebook Thomas 1 Hacker Way Facebook advertisement LQDUAP69E2 Jordan 11/06/2019 \$250.00 Menlo Park, ĆA 94025 Miles Seay Milling Thomas Main Street Thank you celebration for committee workers Jordan 11/06/2019 \$11.58 Dillwyn, VA 23936 Miles Farmville Printing Thomas 717 E 3rd Street Jordan 11/08/2019 \$84.05 Campaign Ad Farmville, VA 23901 Miles **Dollar General Thomas**

Jordan

Thomas

Jordan

Miles

Miles

11/25/2019

11/26/2019

\$155.32

\$55.74

\$716.57

Toys for Children

Facebook advertisement 75Y7BQN8E2

Miles For Maysville District 4 (CC-19-00928)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 5 of 9
No Schedule E-1 results to display.		

Miles For Maysville District 4 (CC-19-00928)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 6 of 9
No Schedule E-2 results to display.		

Miles For Maysville District 4 (CC-19-00928) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 9 No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,100.00	
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	2		\$1,100.00
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]		\$716.57	
10. Total [add lines 7, 8 and 9]			\$716.57
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

29. Ending Balance

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

\$403.87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$20.44 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,120.44 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$716.57 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$716.57 \$403.87 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$7,095.00 Previous Receipts [Line 24 from last report] \$1,100.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,195.00 25. Total Funds Available [Add lines 21 and 24] \$8,195.00 26. Previous Disbursements [Line 28 from last report] \$7,074.56 27. Disbursements from Current Reporting Period \$716.57 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,791.13