Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 10

			i ago.	1 01 10
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
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	10/26/2019	\$15.00	\$875.50
Mock, Douglas 2613 Manakin Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.N/A	11/01/2019	\$38.00	\$913.50
VA 7th District Concerned Citizens Inc 2911 Murano Way Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	10/30/2019	\$250.00	\$250.00
Total This Period			\$303.00	

**Total This Period** 

Page: 2 of 10 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Bandits Ridge 2. Venue 5061 Broad Street Rd 3. Goochland, VA 11/05/2019 \$200.00 \$600.00 Louisa, VA 23093 4. Venue Rental 5. Fair Market Value

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

\$200.00

Neilson-Hall for Supervisor (CC-19-00011)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 10
No Schedule C results to display.	

2972 River Rd W

Goochland, VA 23063

Reporting Period: 10/25/2019 Through: 11/28/2019 **Neilson-Hall for Supervisor (CC-19-00011)** Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Hadensville Store Kevin 4834 Broad Street Road Ice for Meet & Greet 10/25/2019 \$2.94 Neilson-Hall Louisa, VA 23093 ActBlue Kevin 366 Summer Street Service Fee 10/27/2019 \$3.57 Neilson-Hall Somerville, MA 02144-3132 USPS Kevin 2972 River Rd W Stamps 10/30/2019 \$70.00 Neilson-Hall Goochland, VA 23063 ActBlue Kevin 366 Summer Street Service Fee 11/03/2019 \$2.11 Neilson-Hall Somerville, MA 02144-3132 Courthouse Market and Grill Kevin 2962 River Road West Food 11/04/2019 \$67.39 Neilson-Hall Goochland, VA 23063 Facebook Kevin 1 Hacker Way 11/04/2019 \$23.24 Advertising Neilson-Hall Menlo Park, ČA 94025 Party City Kevin 9130 W Broad Street Party Supplies 11/04/2019 \$99.87 Neilson-Hall Richmond, VA 23294 Subway Crystal 2732 Fairground Road Food \$15.14 11/04/2019 Neilson-Hall Goochland, VA 23063 **Dunkin Donuts** Kevin 2738 Fairground Road Food \$107.32 11/05/2019 Neilson-Hall Goochland, VA 23063 Facebook Kevin 1 Hacker Way 11/06/2019 \$25.00 Advertising Neilson-Hall Menlo Park, CA 94025 Wendy Hobbs for Supervisor Crystal P. O. Box 1015 Payment for Election Party Catering 11/11/2019 \$550.00 Neilson-Hall Goochland, VA 23063 Canva.com Kevin N/A Software 11/12/2019 \$12.95 Neilson-Hall N/A, N/A 00000 **USPS** 

Stamps

Kevin

Neilson-Hall

11/18/2019

\$11.00

**Total This Period** 

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address

\$990.53

Neilson-Hall for Supervisor (CC-19-00011)	Reporting Period: 10/25/2019 Through: 7	11/28/2019 6 of 10
No Schedule E-1 results to display.		

Neilson-Hall for Supervisor (CC-19-00011)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 10		
No Schedule E-2 results to display.			

Neilson-Hall for Supervisor (CC-19-00011)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 10		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
Schedule A [Over \$100]	3	\$303.00	
•	1	\$200.00	
2. Schedule B [Over \$100]	•	·	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$90.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$593.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$990.53	
10. Total [add lines 7, 8 and 9]			\$1,190.53
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: 10 of 10

\$184.07

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$781.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$593.00 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 \$593.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,374.60 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,190.53 [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] \$1,190.53 19. Ending Balance [Subtract Line 18b from Line 17e] \$184.07 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 \$11,080.28 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$593.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$11,673.28 25. Total Funds Available [Add lines 21 and 24] \$11,673.28 26. Previous Disbursements [Line 28 from last report] \$10,298.68 27. Disbursements from Current Reporting Period \$1,190.53 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,489.21