

committee to elect for Jim Evans
(CC-19-00958)

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

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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
Virginia Citizens Defense League P.O. Box 513 Newington, VA 22122	1. 2.VCDL-PAC 3.Newington,VA	10/31/2019	\$3,500.00	\$3,500.00
Total This Period			\$3,500.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS PO 51723107 933 Broad St. Portsmouth, VA 23707	Postage Stamps	irvin lindley	10/25/2019	\$55.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Post Card mailer Jim Evans for Delegate	irvin lindley	10/30/2019	\$724.51
USPS 600 Church St Norfolk, VA 23501	Postage for Jim Evans for Delegate post cards	irvin lindley	11/01/2019	\$1,226.03
Amicis 611 Airline Blvd Portsmouth, VA 23707	Jim Evans for Delegate Pre-election Campaign Committee meeting	irvin lindley	11/04/2019	\$72.10
Conquest Communications 2812 Emorywood Pkwy 103 Henrico, VA 23294	Automatic phone calls-Jim Evans for Delegate Campaign	irvin lindley	11/04/2019	\$250.00
Bowser, Colin 1400 E 7th St.. Anderson, IN 46012	Campaign Assistance	irvin lindley	11/05/2019	\$30.00
Cracker Barrel Olde Country Store 4700 Portsmouth Blvd Chesapeake, VA 23321	Coffee for outside poll workers - Jim Evans for Delegate	irvin lindley	11/05/2019	\$24.51
Krispi Kreme 4028 Victory Blvd Portsmouth, VA 23701	Refreshments for individuals working the polls- (Outside) -Jim Evans for Delegate Campaign	irvin lindley	11/05/2019	\$38.91
WNIS-AM 790 999 Waterside Dr 500 Norfolk, VA, VA 23510	Radio time for Jim Evans for Delegate Campaign	irvin lindley	11/05/2019	\$1,420.00
Total This Period				\$3,841.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$3,500.00	
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		\$3,500.00
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]		\$3,841.06	
10. Total [add lines 7, 8 and 9]			\$3,841.06
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,823.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,500.00		
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		\$3,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,323.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,841.06		
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]			\$3,841.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,482.51
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]	\$17,393.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,893.14	
25. Total Funds Available [Add lines 21 and 24]			\$20,893.14
26. Previous Disbursements [Line 28 from last report]	\$9,569.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,841.06		
28. Total Disbursements this Election Cycle			\$13,410.63
29. Ending Balance			\$7,482.51