

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
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	10/29/2019	\$45.00	\$245.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	11/01/2019	\$25.00	\$270.00
Chanfrau, Pamela 14009 Whispering Oaks Rd Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian VA	10/25/2019	\$250.00	\$250.00
Hairston, Gail 4234 Three Bridge Road Powhatan, VA 23139	1.Retired 2.Retired 3.Powhatan, VA	11/01/2019	\$25.00	\$175.00
Mock, Doug 2613 Manakin Rd Manakin Sabot, VA 23103	1.Self 2.Musician 3.Manakin Sabot, VA	10/31/2019	\$25.00	\$550.00
Raskoph, Paul 5021 Caledonia Rd Richmond, VA 25223	1.Self 2.Consultant 3.Richmond, VA	10/27/2019	\$250.00	\$1,250.00
WinVirginia P.O. Box 1001 Herndon, VA 20172	1. 2.Political Organization 3.Virginia	11/14/2019	\$500.00	\$11,500.00
Total This Period				\$1,120.00

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Family Friendly Action Fund 114 North Main Street Concord, NH 03302	1. 2. Advocacy 3. Concord NH 4. Postcard Mailing 5. Actual Cost	10/25/2019	\$105.00	\$105.00
Total This Period			\$105.00	

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
BH Media Group - Richmond Suburban News 8460 Times Dispatch Blvd Mechanicsville, VA 23116	Advertising Services	Mike Asip	10/25/2019	\$587.25
BH Media Group - Richmond Suburban News 8460 Times Dispatch Blvd Mechanicsville, VA 23116	Advertising Services	Mike Asip	10/25/2019	\$492.00
Gibson Printing 5900 King James Drive Alexandria, VA 22310	Mailers	Mike Asip	10/25/2019	\$2,141.28
Go Union Printing 2600 Dr. MLK Jr. Street. North Suite 302 St Petersburg, FL 33704	Printing	Mike Asip	10/29/2019	\$1,210.25
Valley Publishing Corp Courthouse Rd Palmyra, VA 22963	Advertising	Mike Asip	10/29/2019	\$347.00
US Postal Service Anderson Highway Powhatan, VA 23139	Postage	Mike Asip	10/30/2019	\$175.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Printing/Mailing - Direct Mail	Mike Asip	10/30/2019	\$3,433.47
Laigaie, Bunni 13914 Autumn Woods Rd Midlothian, VA 23112	Thank you to campaign volunteer	Mike Asip	10/31/2019	\$200.00
Thompson, Laura 9519 Greatbridge Road N. Chesterfield, VA 23237	Consulting Services	Mike Asip	10/31/2019	\$1,612.00
US Postal Service Anderson Highway Powhatan, VA 23139	Postage	Mike Asip	10/31/2019	\$35.00
ActBlue PO Box 441146 Somerville, ME 02144	Fees	Mike Asip	11/03/2019	\$14.88
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Payment for Printing	Mike Asip	11/04/2019	\$259.72
ActBlue PO Box 441146 Somerville, ME 02144	Fees	Mike Asip	11/05/2019	\$0.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 48 Grove Street Somerville, MA 02144	Get out the vote robocalls	Mike Asip	11/05/2019	\$68.79
Independence Golf Club 600 Founders Bridge Blvd Midlothian, VA 23113	Thank you dinner for campaign volunteers	Mike Asip	11/15/2019	\$298.21
Stack, Marianne 4319 Hanover Ave Richmond, VA 23221	Staff Pay	Mike Asip	11/15/2019	\$617.00
TOSKR Inc, dba GetThru 1330 Broadway 3rd Floor Oakland, CA 94612	Texting Services	Mike Asip	11/15/2019	\$170.82
Thompson, Laura 9519 Greatbridge Road N. Chesterfield, VA 23237	Campaign Consulting Services	Mike Asip	11/18/2019	\$1,077.00
Food Lion Academy Rd Powhatan, VA 23139	Thank you gift cards for campaign volunteers	Mike Asip	11/19/2019	\$61.90
TOSKR Inc, dba GetThru 1330 Broadway 3rd Floor Oakland, CA 94612	Texting Services	Mike Asip	11/20/2019	\$698.16
Gibson, Aviae 417 Bond St Charlottesville, VA 22904	Staff Pay	Mike Asip	11/21/2019	\$183.75
Total This Period				\$13,684.45

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
McFarland, Susan 3912 McTyres Cove Ct. Midlothian, VA 23112		11/01/2019	\$87.50	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		11/27/2019	\$89.56	\$0.00
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		11/27/2019	\$37.70	\$0.00
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		11/27/2019	\$354.50	\$0.00
Asip, Michael 3673 Old Buckingham Rd Powhatan, VA 23139		11/27/2019	\$293.35	\$0.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		11/27/2019	\$574.84	\$0.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		11/27/2019	\$625.19	\$0.00
McFarland, Susan 3912 McTyres Cove Ct. Midlothian, VA 23112		11/01/2019	\$87.50	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		06/20/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$1,120.00	
2. Schedule B [Over \$100]	1	\$105.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$7.00	
<b>5. Total</b>	<b>30</b>		<b>\$1,637.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$105.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$7.00	
9. Schedule D [Expenditures]		\$13,684.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,796.45</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,681.79	
12. Loans received this period [from Schedule E-Part 1]		\$87.50	
<b>13. Subtotal</b>			<b>\$2,769.29</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,062.64	
<b>15. Ending loan balance</b>			<b>\$706.65</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,520.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,637.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$87.50		
d. Subtotal: Contributions and Receipts received this period		<b>\$1,724.50</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,244.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,796.45		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$2,062.64</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$15,859.09</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,385.54</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$1,000.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$35,680.11</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$1,724.50</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$37,404.61</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,404.61</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$18,159.98</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$15,859.09</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,019.07</b>
<b>29. Ending Balance</b>			<b>\$3,385.54</b>