

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Georgia Hairston School Board 1164 Toms View Drive Bedford, VA 24523	Adjustment with explanation	11/28/2019	\$45.31
Total This Period			\$45.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPO 500 E. Main Street Bedford, VA 24523	Postage Flat Rate	Georgia Hairston	10/25/2019	\$25.50
USPO 500 E. Main Street Bedford, VA 24523	Postage for campaign mailing	Georgia Hairston	10/25/2019	\$165.00
Walmart 1126 Salem Turnpike Bedford, VA 24523	Campaign Poll Volunteers : Volunteer Campaign Bins	Georgia Hairston	10/27/2019	\$27.26
Shell 14670 Forest, VA 24551	Shell Gas/ Campaign travel	Georgia Hairston	10/28/2019	\$35.73
Shell 14670 Forest, VA 24551	Shell Campaign Travel Fuel	Georgia Hairston	10/31/2019	\$35.76
Office Depot 2535 Wards Road Lynchburg, VA 24502	Office Max Copies Election Day Flyers for Poll Vounteers	Georgia Hairston	11/01/2019	\$233.24
Walmart 1126 Salem Turnpike Bedford, VA 24523	Poll Volunteer Snacks	Georgia Hairston	11/01/2019	\$81.01
Walmart 1126 Salem Turnpike Bedford, VA 24523	Poll Volunteer / Snacks/ Plastic Bins	Georgia Hairston	11/01/2019	\$29.40
Best Buy 2535 Wards Road Lynchburg, VA 24502	Best Buy Printer Ink cartridge	Georgia Hairston	11/04/2019	\$96.86
Dollar General 1507 Longwood Ave Bedford, VA 24523	Dollar General Poll Volunteer Purchase	Georgia Hairston	11/04/2019	\$10.46
Food Lion 1515 Longwood Ave Bedford, VA 24523	Poll Volunteers Food Items....water, fruit	Georgia Hairston	11/04/2019	\$25.10
Shell 14670 Forest, VA 24551	Shell Station Fuel	Georgia Hairston	11/04/2019	\$33.35
Office Depot 2535 Wards Road Lynchburg, VA 24502	Office Max Additional Campaign Handouts/Flyers	Georgia Hairston	11/05/2019	\$174.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 14670 Forest, VA 24551	Shell...Fuel	Georgia Hairston	11/05/2019	\$36.35
Messier, Thomas 1621 Kingston Circle Bedford, VA 24523	Facebook Campaign Ads	Georgia Hairston	11/11/2019	\$50.00
Castello, Marie 105 Queens Court Goode, VA 24556	Campaign Election Win Banquet Food Purchase	Georgia Hairston	11/19/2019	\$282.24
Traveller 3763 Peaks Road Bedford, VA 24523	Traveller Event Center Rental Campaign Win Banquet	Georgia Hairston	11/19/2019	\$330.00
Walmart 1126 Salem Turnpike Bedford, VA 24523	Campaign Election Win Cake Purchase for Banquet	Georgia Hairston	11/22/2019	\$44.05
Total This Period				\$1,716.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$100.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$45.31</b>
<b>Expenditures Made This Period</b>			
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]		\$1,716.11	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,716.11</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,570.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$45.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$145.31	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,716.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,716.11		
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]			\$1,716.11
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,301.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$145.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,447.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,447.16</b>
26. Previous Disbursements [Line 28 from last report]	\$1,731.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,716.11		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,447.16</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.