Reporting Period: 01/01/2019 Through: 11/28/2019 Page: 1 of 9

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
Darby, McGeorge 8195 L.P Bailey Mem hwy Nathalie, VA 24577	1.none 2.Retired 3.	10/29/2019	\$854.02	\$854.02
Total This Period			\$854.02	

Darby McGeorge (CC-19-01175)	Reporting Period: 01/01/2019 Through: 11/28/2019 Page: 2 of 9			
No Schedule B results to display.				

Reporting Period: 01/01/2019 Through: 11/28/2019 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Signsonthecheap.com 11525 -B Stonehollow dr. 220 Austin, TX 78758	All yard signs were messed up in design print process. Refunded to same credit card of purchase	10/25/2019	\$651.40
Total This Period			\$651.40

1210 Porterlane

Total This Period

South Boston, VA 24592

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Vistaprint Usa, Incorporated Vistaprint.com Campaign yard signs www.vistaprint.com Online Darby purchase. Phone (781) 652-6300 08/20/2019 \$251.75 95 Hayden Ave McGeorge Lexington, MA 02421-7942 Imprint.com Printed Campaign wristbands and yard signage. Darby 14550 Beechnut st. 09/10/2019 \$254.27 Purchased online @ Imprint.com McGeorge Houston, TX 77083 News & amp; Record One newspaper run in local newspaper for small political Darby 511 Broad st. 10/14/2019 \$96.00 McGeorge South Boston, VA 24592 Signsonthecheap.com 11525 -B Stonehollow dr. Darby Campaign yard signs 10/15/2019 \$651.40 220 McGeorge Austin, TX 78758 WHLF Radio Station Darby

28 total campaign radio ads at \$9 each

Reporting Period: 01/01/2019 Through: 11/28/2019

10/29/2019

McGeorge

\$252.00

\$1,505.42

Darby McGeorge (CC-19-01175)	Reporting Period: 01/01/2019 Through: 11/28/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Darby McGeorge (CC-19-01175)	Reporting Period: 01/01/2019 Through: 11/28/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Darby McGeorge (CC-19-01175)	Reporting Period: 01/01/2019 Through: 11/28/2019 Page: 7 of 9			
No Schedule F results to display.				

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Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$854.02	
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		\$854.02
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$651.40
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]		\$1,505.42	
10. Total [add lines 7, 8 and 9]			\$1,505.42
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: 01/01/2019 Through: 11/28/2019 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$854.02 b. Bank interest, refunded expenditures and rebates \$651.40 [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 \$1,505.42 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,505.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,505.42 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,505.42 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,505.42 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,505.42 25. Total Funds Available [Add lines 21 and 24] \$1,505.42 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,505.42 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,505.42