# Consolvo for Greene C A (CC-19-00889) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 12 No Schedule A results to display.

Consolvo for Greene C A (CC-19-00889)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 12
No Schedule B results to display.	

# Consolvo for Greene C A (CC-19-00889) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 12 No Schedule C results to display.

**Total This Period** 

Page: 4 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Edwin 1600 Amphitheatre Parkway Google Advertising 12/02/2019 \$40.82 Consolvo Mountain View, CA 94043 Bailey Printing Inc. 814 Harris Street Edwin Campaign Mailer 12/04/2019 \$4,918.13 Consolvo Charlottesville, VA 22903 Lafayette Inn Edwin \$600.00 146 Main Street Reception (Catering) 12/30/2019 Consolvo Stanardsville, VA 22973

Reporting Period: 11/29/2019 Through: 12/31/2019

\$5,558.95

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

9306 Terrace Greene Circle

9306 Terrace Greene Circle

9306 Terrace Greene Circle

Barboursville, VA 22923

Barboursville, VA 22923

Barboursville, VA 22923

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 5 of 12 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Period Balance \$40.82 12/02/2019 \$40.82 12/04/2019 \$918.13 \$918.13

12/30/2019

\$600.00

\$600.00

**Total This Period** 

Consolvo, Edwin

Consolvo, Edwin

Consolvo, Edwin

Consolvo for Greene C A (CC-19-00889)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 6 of 12		
No Schedule E-2 results to display.			

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Pupose of Obligation Incurred Unpaid Name and Address of Creditor Consolvo, Edwin 9306 Terrace Greene Circle 05/31/2019 \$500.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 06/04/2019 \$226.40 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 06/16/2019 \$204.98 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 06/24/2019 \$370.13 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 06/29/2019 \$217.10 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 07/03/2019 \$400.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 07/05/2019 \$84.08 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 07/23/2019 \$1,000.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 07/24/2019 \$1,505.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/04/2019 \$25.44 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/12/2019 \$49.99 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/18/2019 \$33.55 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/22/2019 \$41.91 Barboursville, VA 22923

Barboursville, VA 22923

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Pupose of Obligation Incurred Unpaid Name and Address of Creditor Consolvo, Edwin 9306 Terrace Greene Circle 08/22/2019 \$360.36 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 08/26/2019 \$360.36 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 09/12/2019 \$49.99 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 09/21/2019 \$10,901.61 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 09/24/2019 \$515.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 09/30/2019 \$8.40 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/04/2019 \$473.85 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/06/2019 \$25.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/07/2019 \$25.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/08/2019 \$25.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/12/2019 \$49.99 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/14/2019 \$35.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/15/2019 \$50.00

Barboursville, VA 22923

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 12 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Pupose of Obligation Incurred Unpaid Name and Address of Creditor Consolvo, Edwin 9306 Terrace Greene Circle 10/16/2019 \$50.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/17/2019 \$75.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/18/2019 \$75.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/19/2019 \$148.76 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/21/2019 \$175.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/21/2019 \$80.37 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/22/2019 \$331.90 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/22/2019 \$8,759.29 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/24/2019 \$4,693.51 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/27/2019 \$250.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/30/2019 \$36.05 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/30/2019 \$400.00 Barboursville, VA 22923 Consolvo, Edwin 9306 Terrace Greene Circle 10/30/2019 \$1.75

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 10 of 12

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/04/2019	\$600.00
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/12/2019	\$49.99
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		11/19/2019	\$568.38
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		12/02/2019	\$40.82
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		12/04/2019	\$918.13
Consolvo, Edwin 9306 Terrace Greene Circle Barboursville, VA 22923		12/30/2019	\$600.00
Total This Period	•		\$35,392.09

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Continuations		
Schedule A [Over \$100]	0	\$0.00	
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	0	Ψοισο	\$0.00
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]		\$5,558.95	
10. Total [add lines 7, 8 and 9]			\$5,558.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$33,833.14	
12. Loans received this period [from Schedule E-Part 1]		\$1,558.95	
13. Subtotal			\$35,392.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$35,392.09

29. Ending Balance

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 12 of 12

\$1.091.30

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,091.30 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,558.95 d. Subtotal: Contributions and Receipts received this period \$1,558.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,650.25 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,558.95 [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] \$5,558.95 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,091.30 Total Unpaid Debts [from Schedule F of this report] \$35,392.09 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$66,997.75 Receipts from Current Reporting Previous [Line 17d above] \$1,558.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$68,556.70 25. Total Funds Available [Add lines 21 and 24] \$68,556.70 26. Previous Disbursements [Line 28 from last report] \$61,906.45 27. Disbursements from Current Reporting Period \$5,558.95 [Line 18d above] 28. Total Disbursements this Election Cycle \$67,465.40