

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
County Waste LLC 4 Enterprise Ave Clifton Park, NY 12065	1. 2.Waste Management 3.Clifton Park, NY	10/14/2019	\$10,000.00	\$10,000.00
Dicks, John G 7650 Hill Dr Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	11/01/2019	\$1,000.00	\$1,000.00
Emerson Companies LLC 13281 Rivers Bend Blvd Chester, VA 23836	1. 2.Towing Company 3.Chester, VA	10/10/2019	\$1,000.00	\$1,000.00
Realty Venture Group Inc 5407 Patterson Ave Suite 100 Richmond, VA 23226	1. 2.Realty Investors 3.Richmond, VA	10/03/2019	\$2,000.00	\$2,000.00
Shewmake, William H. 3111 Robious Crossing Dr Midlothian, VA 23113	1.Woods Rogers LLP 2.Attorney 3.Richmond, VA	10/14/2019	\$500.00	\$1,000.00
Shewmake, William H. 3111 Robious Crossing Dr Midlothian, VA 23113	1.Woods Rogers LLP 2.Attorney 3.Richmond, VA	11/01/2019	\$250.00	\$1,250.00
The Lamar Companies PO Box 66338 Baton Rouge, LA 70896	1. 2.Advertising 3.Baton Rouge, LA	10/21/2019	\$5,000.00	\$5,000.00
Total This Period			\$19,750.00	

No Schedule B results to display.

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
Strategic Partners and Media 1851A McGuckian St Annapolis, MD 21401	Media Buy	C. Marston	10/09/2019	\$17,000.00
Strategic Partners and Media 1851A McGuckian St Annapolis, MD 21401	Media Buy	C. Marston	10/18/2019	\$13,000.00
Friends of Jim Ingle 3800 Farm Field Dr Chester, VA 23831	Contribution	C. Marston	10/24/2019	\$2,000.00
Friends of Rebecca Longnaker 13508 Mahogany Ct Chesterfield, VA 23832	Contribution	C. Marston	10/24/2019	\$750.00
Friends of Stacy Davenport 7305 Hancock Village Dr Ste 326 Chesterfield, VA 23832	Contribution	C. Marston	10/24/2019	\$2,000.00
Friends of Tammy Ridout PO Box 1584 Chesterfield, VA 23832	Contribution	C. Marston	10/24/2019	\$500.00
Friends of Tim McPeters 14514 Leamington Dr Chesterfield, VA 23832	Contribution	C. Marston	10/24/2019	\$750.00
Friends of Leslie Haley 12502 Lakestone Dr Midlothian, VA 23114	Contribution	C. Marston	10/31/2019	\$350.00
Total This Period				\$36,350.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	7	\$19,750.00	
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	
<b>5. Total</b>	<b>7</b>		<b>\$19,750.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,350.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,350.00</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>\$18,000.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,750.00		
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		\$19,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$37,750.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,350.00		
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]			\$36,350.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,400.00</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]	\$39,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,750.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$58,750.00</b>
26. Previous Disbursements [Line 28 from last report]	\$21,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,350.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$57,350.00</b>
<b>29. Ending Balance</b>			<b>\$1,400.00</b>