

| Schedule A: Direct Contributions Over \$100                      | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor       |                                                                                                                                                                    |               |                          |                   |
| Leffel, Beth<br>591 Leffel Lane<br>Eagle Rock, VA 24085          | 1.Leffel Consulting Group, LLC<br>2.Scientific Consultant<br>3.Eagle Rock, VA                                                                                      | 08/07/2019    | \$500.00                 | \$500.00          |
| Provost, Elizabeth<br>174 James River Terr<br>Buchanan, VA 24066 | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 08/27/2019    | \$300.00                 | \$300.00          |
| Total This Period                                                |                                                                                                                                                                    |               | \$800.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| Department of Elections<br>1100 Bank St<br>Richmond, VA 23219       | voter lists                  | Elizabeth Leffel                             | 08/07/2019             | \$66.00        |
| Innovative Graphics<br>55 15th St, NW<br>Norton, VA 24273           | campaign materials           | Elizabeth Leffel                             | 08/17/2019             | \$159.95       |
| Leffel, Beth<br>591 Leffel Ln<br>Eagle Rock, VA 24085               | campaign materials           | Elizabeth Leffel                             | 08/19/2019             | \$48.84        |
| Leffel, Beth<br>591 Leffel Ln<br>Eagle Rock, VA 24085               | reimburse campaign materials | Elizabeth Leffel                             | 08/19/2019             | \$150.00       |
| James River High School<br>9906 Springwood Rd<br>Buchanan, VA 24066 | campaign material display    | Elizabeth Leffel                             | 08/21/2019             | \$150.00       |
| USPS<br>223 S Roanoke St<br>Fincastle, VA 24090                     | postage                      | Elizabeth Leffel                             | 08/30/2019             | \$8.25         |
| Total This Period                                                   |                              |                                              |                        | \$583.04       |

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]                                     | 2                              | \$800.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$200.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>4</b>                       |               | <b>\$1,000.00</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]                                   |                                | \$583.04      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$583.04</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>\$5.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,000.00 |               |                   |
| 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               |            | \$1,000.00    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$1,005.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$583.04   |               |                   |
| 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]                        |            |               | \$583.04          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$421.96</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]                           | \$5.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,000.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,005.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$1,005.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$583.04   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$583.04</b>   |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$421.96</b>   |