

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
GOWDY, CHRIS 4603 BLACK REAL COURT PROVIDENCE FORGE, VA 23111	1.INFORMATION TECHNOLOGY 2.SALES 3.RICHMOND, VA	10/25/2019	\$500.00	\$500.00
HOPKINS, JUDY MAKO 11070 Sugarloaf drive MECHANICSVILLE, VA 23116	1.RETIRED 2.RETIRED 3.RETIRED	10/21/2019	\$200.00	\$275.00
MORSE INVESTIGATION SERVICES LLC 4912 WEST BROAD STREET STE 200 RICHMOND, VA 23230	1. 2.INVESTIGATIVE SERVICES 3.RICHMOND, VA	10/07/2019	\$511.88	\$511.88
MORSE INVESTIGATION SERVICES LLC 4912 WEST BROAD STREET STE 200 RICHMOND, VA 23230	1. 2.INVESTIGATIVE SERVICES 3.RICHMOND, VA	10/10/2019	\$300.00	\$811.88
MORSE INVESTIGATION SERVICES LLC 4912 WEST BROAD STREET STE 200 RICHMOND, VA 23230	1. 2.INVESTIGATIVE SERVICES 3.RICHMOND, VA	11/04/2019	\$100.00	\$911.88
ROSE, H ELLETT 8240 KENLEIGH CT QUINTON, VA 23141	1.RETIRED 2.RETIRED 3.RETIRED	10/28/2019	\$150.00	\$150.00
SMITH, MARY ANN 6270 BUNKER HILL DR MECHANICSVILLE, VA 23111	1.RETIRED 2.RETIRED 3.RETIRED	10/09/2019	\$260.00	\$260.00
Total This Period			\$2,021.88	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
DAVE MARK BUILDERS INC 1600 POCAHONTAS TRAIL QUINTON, VA 23141	1. 2. CONSTRUCTION 3. QUINTON, VA 4. YARD SIGNS - DIRECT FROM FRAME PACKAGING SOLUTIONS	10/02/2019	\$816.08	\$816.08
LEPPERT, KEVIN 3801 GOOD HOPE RD LANEXA, VA 23089	1. FOOD PROCESSING 2. FOOD PROCESSOR 3. LANEXA, VA 4. CONSTRUCTION MATERIALS FOR LARGE CAMPAIGN ROAD-SIDE SIGNS	10/17/2019	\$266.31	\$316.31
Total This Period			\$1,082.39	

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
DAVE MARK BUILDERS INC 1600 POCAHONTAS TRAIL QUINTON, VA 23141	YARD SIGNS - DIRECT FROM FRAME PACKAGING SOLUTIONS	Ray Alexander	10/02/2019	\$816.08
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111	LOWES PURCHASE - TIE WRAPS/REBAR POSTS - LOWES PURCHASE	Ray Alexander	10/05/2019	\$7.24
TRACTOR SUPPLY 7047 MECHANICSVILLE TURNPIKE MECHANICSVILLE, VA 23111	2 rebar posts 3LD #3632157, 8" plastic tie wraps	RAY ALEXANDER	10/05/2019	\$11.97
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111	2 SHEETS OF PLYWOOD FOR POLITICAL ROAD SIGN CONSTRUCTION	Ray Alexander	10/17/2019	\$28.06
LEPPERT, KEVIN 3801 GOOD HOPE RD LANEXA, VA 23089	CONSTRUCTION MATERIALS FOR LARGE CAMPAIGN ROAD-SIDE SIGNS	Ray Alexander	10/17/2019	\$266.31
FRAME PACKAGING SOLUTIONS PO BOX 1149 MECHANICSVILLE, VA 23111	POLITICAL YARD SIGNS - "WRITE IN CHRIS PEACE"	RAY ALEXANDER	10/22/2019	\$265.03
FRAME PACKAGING SOLUTIONS PO BOX 1149 MECHANICSVILLE, VA 23111	POLITICAL YARD SIGNS - "WRITE IN CHRIS PEACE"	RAY ALEXANDER	10/22/2019	\$209.69
PAYPAL INC 2211 N FIRST STREET SAN JOSE, CA 19531	PAY PAL FEE - DONATION EXPENSE	JENNIFER BIONDI	10/28/2019	\$1.17
PAYPAL INC 2211 N FIRST STREET SAN JOSE, CA 19531	PAYPAL SERVICE FEE	ROSE SCHOOF	10/28/2019	\$0.88
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111	Debt Payment for: 10/26/2019 3X10 BANNER "WRITE IN CHRIS PEACE", HTTPS://WWW.HALFPRICEBANNERS.COM, ORDER #260250	RAY ALEXANDER	11/02/2019	\$81.46
PAYPAL INC 2211 N FIRST STREET SAN JOSE, CA 19531	PAYPAL FEE FOR DONATION	CHRIS GOWDY	11/04/2019	\$14.80
PAYPAL INC 2211 N FIRST STREET SAN JOSE, CA 19531	PAYPAL SERVICE FEE	MORSE INVESTIGATION SERVICES	11/04/2019	\$3.20
PAYPAL INC 2211 N FIRST STREET SAN JOSE, CA 19531	PAYPAL FEE	LUCINDA SMITH	11/04/2019	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LOWES 6425 MECHANICSVILLE TURNPIKE MECHANICSVILLE, VA 23111	2 REBAR PINS, 4-IN CABLE TIES FOR SETTING UP POLL SITE	RAY ALEXANDE R	11/05/2019	\$8.66
FRAME PACKAGING SOLUTIONS PO BOX 1149 MECHANICSVILLE, VA 23111	YARD SIGNS	RAY ALEXANDE R	11/12/2019	\$500.00
Total This Period				\$2,216.30

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111		10/16/2019	\$1,063.05	\$0.00
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111		10/21/2019	\$810.00	\$0.00
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111		10/21/2019	\$753.40	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111		10/27/2019	\$1,063.05	\$0.00
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111		10/27/2019	\$810.00	\$0.00
ALEXANDER, THELTON 5994 NORTHFALL CREEK PARKWAY MECHANICSVILLE, VA 23111		11/02/2019	\$753.40	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,021.88	
2. Schedule B [Over \$100]	2	\$1,082.39	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	7	\$187.87	
5. Total	55		\$4,942.14
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]		\$1,082.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$187.87	
9. Schedule D [Expenditures]		\$2,216.30	
10. Total [add lines 7, 8 and 9]			\$3,486.56
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]		\$2,626.45	
13. Subtotal			\$2,626.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,626.45	
15. Ending loan balance			\$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]	\$4,942.14		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,626.45		
d. Subtotal: Contributions and Receipts received this period		\$7,568.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,568.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,486.56		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,626.45	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,113.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,455.58
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,568.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,568.59	
25. Total Funds Available [Add lines 21 and 24]			\$7,568.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,113.01		
28. Total Disbursements this Election Cycle			\$6,113.01
29. Ending Balance			\$1,455.58