

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
Hurley, Gary 8010 Lorin Avenue Sacramento, CA 95828	1.Sacramento California Government 2.Building Inspector 3.Sacramento CA	05/17/2019	\$500.00	\$500.00
Sofet, Merrie 301 South Mirar Avenue 206 Indialantic, FL 32903	1.none 2.retired 3.Indialantic, Florida	04/06/2019	\$250.00	\$250.00
Tuthill, Lonnie Edgar 1209 Amicus Road Stanardsville, VA 22973	1.none 2.retired 3.Stanardsville, Virginia	04/08/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,750.00	

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
chameleon company post office box 369 Stanardsville, VA 22973	T-shirts	Lonnie Tuthill	04/06/2019	\$221.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Banner	Lonnie Tuthill	04/06/2019	\$132.99
Walmart 135 Stoneridge Drive Ruckersville, VA 22968	sandwich bags; paper	Lonnie Tuthill	04/06/2019	\$16.21
The Madison Eagle News Paper 201 North Main Street Madison, VA 22727	Advertisement	Lonnie Tuthill	04/10/2019	\$75.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Handout flyers	Lonnie Tuthill	04/10/2019	\$104.98
The Party Starts Here 200 Zan Road Charlottesville, VA 22901	costume	Lonnie Tuthill	04/12/2019	\$63.18
walmart 135 Stoneridge Drive Ruckersville, VA 22968	Event supplies/ refreshments; decorations; candy	Lonnie Tuthill	04/12/2019	\$123.15
Bean, Curt 290 Riverbend Drive 2A Charlottesville, VA 22911	Entertainment for event	Lonnie Tuthill	04/13/2019	\$120.00
Lowes 385 Stoneridge Drive North Ruckersville, VA 22968	Event supplies	Lonnie Tuthill	04/13/2019	\$38.22
Walmart 135 Stoneridge Drive Ruckersville, VA 22968	Event Supplies	Lonnie Tuthill	04/15/2019	\$27.84
Paypal 2211 North First Street San Jose, CA 95131	500.00 deposit with paypal fee of 14.13	Lonnie Tuthill	05/28/2019	\$14.13
Total This Period				\$936.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,850.00
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]		\$936.70	
10. Total [add lines 7, 8 and 9]			\$936.70
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,349.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,850.00		
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		\$1,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,199.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$936.70		
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]			\$936.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,262.30
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]	\$1,349.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,199.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,199.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$936.70		
28. Total Disbursements this Election Cycle			\$936.70
29. Ending Balance			\$2,262.30