

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Mock, Douglas<br>2613 Manakin Road<br>Manakin Sabot, VA 23103                                             | 1.Not Employed<br>2.Not Employed<br>3.N/A                                                                                                                          | 10/26/2019    | \$15.00                  | \$875.50          |
| Mock, Douglas<br>2613 Manakin Road<br>Manakin Sabot, VA 23103                                             | 1.Not Employed<br>2.Not Employed<br>3.N/A                                                                                                                          | 11/01/2019    | \$38.00                  | \$913.50          |
| VA 7th District Concerned Citizens Inc<br>2911 Murano Way<br>Glen Allen, VA 23059                         | 1.<br>2.PAC<br>3.Glen Allen, VA                                                                                                                                    | 10/30/2019    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$303.00                 |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bandits Ridge<br>5061 Broad Street Rd<br>Louisa, VA 23093                                                  | 1.<br>2. Venue<br>3. Goochland, VA<br>4. Venue Rental<br>5. Fair Market Value                                                                                                                                                       | 11/05/2019    | \$200.00                 | \$600.00          |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$200.00                 |                   |

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 |
|----------------------------------------------------------------------------|-------------------------------------|----------------------------------------------|------------------------|----------------|
| Hadensville Store<br>4834 Broad Street Road<br>Louisa, VA 23093            | Ice for Meet & Greet                | Kevin<br>Neilson-Hall                        | 10/25/2019             | \$2.94         |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                  | Service Fee                         | Kevin<br>Neilson-Hall                        | 10/27/2019             | \$3.57         |
| USPS<br>2972 River Rd W<br>Goochland, VA 23063                             | Stamps                              | Kevin<br>Neilson-Hall                        | 10/30/2019             | \$70.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144-3132                  | Service Fee                         | Kevin<br>Neilson-Hall                        | 11/03/2019             | \$2.11         |
| Courthouse Market and Grill<br>2962 River Road West<br>Goochland, VA 23063 | Food                                | Kevin<br>Neilson-Hall                        | 11/04/2019             | \$67.39        |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                           | Advertising                         | Kevin<br>Neilson-Hall                        | 11/04/2019             | \$23.29        |
| Party City<br>9130 W Broad Street<br>Richmond, VA 23294                    | Party Supplies                      | Kevin<br>Neilson-Hall                        | 11/04/2019             | \$99.87        |
| Subway<br>2732 Fairground Road<br>Goochland, VA 23063                      | Food                                | Crystal<br>Neilson-Hall                      | 11/04/2019             | \$15.14        |
| Dunkin Donuts<br>2738 Fairground Road<br>Goochland, VA 23063               | Food                                | Kevin<br>Neilson-Hall                        | 11/05/2019             | \$107.32       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                           | Advertising                         | Kevin<br>Neilson-Hall                        | 11/06/2019             | \$25.00        |
| Wendy Hobbs for Supervisor<br>P. O. Box 1015<br>Goochland, VA 23063        | Payment for Election Party Catering | Crystal<br>Neilson-Hall                      | 11/11/2019             | \$550.00       |
| Canva.com<br>N/A<br>N/A, N/A 00000                                         | Software                            | Kevin<br>Neilson-Hall                        | 11/12/2019             | \$12.95        |
| USPS<br>2972 River Rd W<br>Goochland, VA 23063                             | Stamps                              | Kevin<br>Neilson-Hall                        | 11/18/2019             | \$11.00        |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| 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 |
| Total This Period                                              |                 |                                              |                        | \$990.58       |

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]                                     | 3                              | \$303.00      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$200.00      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$90.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>8</b>                       |               | <b>\$593.00</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]                              |                                | \$200.00      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$990.58      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,190.58</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>\$791.60</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                 |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$593.00    |                 |                    |
| 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               |             | \$593.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                 | <b>\$1,384.60</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                 |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,190.58  |                 |                    |
| 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]                        |             |                 | \$1,190.58         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                 | <b>\$194.02</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]                           | \$11,097.27 |                 |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$593.00    |                 |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$11,690.27     |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                 | <b>\$11,690.27</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$10,305.67 |                 |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,190.58  |                 |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                 | <b>\$11,496.25</b> |
| <b>29. Ending Balance</b>                                                  |             |                 | <b>\$194.02</b>    |