# J. Baxter Stegall for Nottoway Commonwealth's Attorney (CC-19-00562)



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Stegall, Jonathan Baxter<br>405 E. Tennessee Ave<br>Crewe, VA 23930 | 1.Lunenburg County<br>2.Attorney<br>3.Victoria, VA | 07/05/2019 | $2,000.00 | $5,803.73 |
| Total This Period | | | $2,000.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| S&S Graphics<br>4176 6th Street<br>Wyandotte, MI 48192 | Campaign yard signs | Baxter Stegall | 07/03/2019 | $1,417.68 |
| Facebook, Inc.<br>1 Hacker Way<br>Menlo Park, CA 94025 | Facebook Ads | Baxter Stegall | 07/05/2019 | $35.00 |
| Dollar General, Inc.<br>603 W. Virginia Ave<br>Crewe, VA 23930 | Supplies for festivals - bunting, markers, etc. | Baxter Stegall | 07/08/2019 | $10.27 |
| Facebook, Inc.<br>1601 Willow Road<br>Menlo Park, CA 94025 | Facebook Ads | Baxter Stegall | 07/09/2019 | $50.00 |
| Branch Banking and Trust<br>200 W. Second St.<br>Winston-Salem, NC 27101 | Bank Service Fee | Baxter Stegall | 07/10/2019 | $5.00 |
| S&S Graphics<br>4176 6th Street<br>Wyandotte, MI 48192 | Campaign Yard Signs | Baxter Stegall | 07/11/2019 | $1,380.00 |
| Dollar General, Inc.<br>603 W. Virginia Ave<br>Crewe, VA 23930 | Festival Materials - Bunting, markers, etc. | Baxter Stegall | 07/15/2019 | $12.32 |
| Sheet Labels, Inc.<br>24 Native Rd.<br>Queensbury, NY 12804 | Waterproof Labels for Campaign Signs | Baxter Stegall | 07/16/2019 | $86.01 |
| Facebook, Inc.<br>1601 Willow Road<br>Menlo Park, CA 94025 | Facebook Ads | Baxter Stegall | 07/17/2019 | $27.82 |
| Lowe's Inc.<br>2644 Farmville Rd.<br>Farmville, VA 23901 | Picket stakes and supplies for campaign signs | Baxter Stegall | 07/22/2019 | $191.16 |
| Facebook, Inc.<br>1601 Willow Road<br>Menlo Park, CA 94025 | Facebook Ads | Baxter Stegall | 07/24/2019 | $75.00 |
| Branch Banking and Trust<br>200 W. Second St.<br>Winston-Salem, NC 27101 | Bank Service Fee | Baxter Stegall | 08/09/2019 | $5.00 |
| Facebook, Inc.<br>1601 Willow Road<br>Menlo Park, CA 94025 | Facebook Ads | Baxter Stegall | 08/16/2019 | $28.88 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Total This Period | | | | $3,324.14 |

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] | 1 | $2,000.00 | |
| 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 | |
| **5. Total** | **1** | | **$2,000.00** |
| **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] | | $3,324.14 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$3,324.14** |
| **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]** | | **$1,857.91** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $2,000.00 | | |
| 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 | | $2,000.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$3,857.91** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $3,324.14 | | |
| 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] | | | $3,324.14 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$533.77** |
| 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] | $3,803.73 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $2,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $5,803.73 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$5,803.73** |
| 26. Previous Disbursements [Line 28 from last report] | $1,945.82 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $3,324.14 | | |
| **28. Total Disbursements this Election Cycle** | | | **$5,269.96** |
| **29. Ending Balance** | | | **$533.77** |