

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Barlow, Hannah 7818 Creek Bluff Ln Mechanicsville, VA 23111	1.homemaker 2.homemaker 3.Mechanicsville VA	10/25/2019	\$150.00	\$150.00
Belcher, Mary 8050 Vineyards Parkway New Kent, VA 23124	1.Progressive Engineering 2.accountant 3.Chester Va	10/25/2019	\$200.00	\$200.00
Broaddus, Yvonne 199 N Moncuin Dr Aylett, VA 23009	1.VHDA 2.Loan Closing Specialist 3.Richmond Va	10/09/2019	\$200.00	\$200.00
McGhee, John 202 Cloudy Rd Aylett, VA 23009	1.3 Rivers Services 2.millwright 3.Manquin Va	10/16/2019	\$150.00	\$150.00
McGhee, Laura 202 Cloudy Rd Aylett, VA 23009	1.self employed 2.self employed 3.Aylett VA	10/16/2019	\$150.00	\$150.00
Mills, Darlene 335 Herring Creek Rd Aylett, VA 23009	1.retired 2.Retired 3.Aylett Va	10/16/2019	\$200.00	\$200.00
Moran, Rachael 9257 Grantham Drive Mechanicsville, VA 23116	1.self employed 2.self employed 3.Mechanicsville Va	10/25/2019	\$2,000.00	\$2,000.00
Morse Investigation Services LLC 4912 West Broad Stree 200 Richmond, VA 23230	1. 2.private investigation 3.Richmond Va	10/25/2019	\$250.00	\$250.00
New Kent Coatings Inc 3240 Roxbury Rd Charles City, VA 23030	1. 2.contractor 3.Charles City Va	10/25/2019	\$500.00	\$500.00
Nu-Energy Technologies, Inc 11794 Pine Needles Providence Forge, VA 23140	1. 2.manufacturer 3.Quinton Va	10/30/2019	\$250.00	\$250.00
Shumaker, Benjamin 565 Terra Alta Drive Aylett, VA 23009	1.Credit Union of Denver 2.cyber security 3.Denver, CO	10/23/2019	\$300.00	\$300.00
Wood, Brandi 7985 Arnoka Rd Mechanicsville, VA 23111	1.Buffalo Wild Wings 2.Manager 3.Mechanicsville VA	10/21/2019	\$200.00	\$200.00

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
Wood, Georgia 10507 Georgetown Rd Mechanicsville, VA 23116	1.retired 2.Retired 3.retired	10/11/2019	\$150.00	\$150.00
Total This Period			\$4,700.00	

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
Broaddus, Yvonne 199 N Moncuin Dr Aylett, VA 23009	1. VHDA 2. Loan Closing Specialist 3. Richmond Va 4. face book boost 5. Actual Cost	10/23/2019	\$90.00	\$290.00
Kast, Debbie 8240 Fourscore Dr Mechanicsville, VA 23111	1. Verizon 2. Manager 3. Richmond Va 4. copy paper and ink 5. Actual Cost	10/23/2019	\$179.30	\$179.30
Kast, Debbie 8240 Fourscore Dr Mechanicsville, VA 23111	1. Verizon 2. Manager 3. Richmond Va 4. facebook page boost 5. Actual Cost	10/23/2019	\$90.00	\$269.30
Total This Period			\$359.30	

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
Printwell Inc 3407 Poplar Creek Lane Williamsburg, VA 23188	mailers	John Hopkins	10/29/2019	\$2,902.10
Saunders, Keith 2921 Quaker Rd Quinton, VA 23141	mailers	John Hopkins	10/30/2019	\$133.97
Talley Sign Company 1908 Chamberlayne Ave Richmond, VA 23222	signs	John Hopkins	10/30/2019	\$1,108.08
Lowes 8001 Brook Road Richmond, VA 23227	sign supports	John Hopkins	11/01/2019	\$30.69
Total This Period				\$4,174.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hopkins, John P 11070 Sugarloaf Dr Mechanicsville, VA 23116		10/03/2019	\$167.00
Total This Period			\$167.00



<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]	13	\$4,700.00	
2. Schedule B [Over \$100]	3	\$359.30	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$5,409.30</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]		\$359.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,174.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,534.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$167.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$167.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$167.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$35.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,409.30		
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		\$5,409.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,444.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,534.14		
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]			\$4,534.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$910.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$167.00		
<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]	\$202.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,409.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,611.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,611.30</b>
26. Previous Disbursements [Line 28 from last report]	\$167.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,534.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,701.14</b>
<b>29. Ending Balance</b>			<b>\$910.16</b>