

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
Tierney, Jennifer W 2824 Linden Lane Williamsburg, VA 23185	1.self 2.political consultant 3.San Diego, CA	10/24/2019	\$150.00	\$300.00
Wertman, Virginia 112 Southern Hills Williamsburg, VA 23188	1.not employed 2.not employed 3.Williamsburg, VA	10/15/2019	\$250.00	\$350.00
Total This Period			\$400.00	

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
Sizemore, Mary K 4704 Yarrow Court Williamsburg, VA 23185	reimb. for payment to Vista Print for walk cards	Gerald Mitchell	10/05/2019	\$205.00
ActBlue 366 Summer St Somerville, MA 02144	credit card fees	Gerald Mitchell	10/06/2019	\$3.96
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	stickers	Gerald Mitchell	10/07/2019	\$133.50
Vista Print 275 Wyman St Waltham, MA 02451	printing	Gerald Mitchell	10/15/2019	\$72.38
ActBlue 366 Summer St Somerville, MA 02144	credit card fees	Gerald Mitchell	10/20/2019	\$15.23
Mitchell, Gerald L 8880 Fenwick Hills Parkway Toano, VA 23168	reimbursement for food and beverage for fundraiser	Gerald Mitchell	10/21/2019	\$300.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	stickers	Gerald Mitchell	10/21/2019	\$67.00
ActBlue 366 Summer St Somerville, MA 02144	credit card fees	Gerald Mitchell	10/24/2019	\$10.87
Total This Period				\$807.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mitchell, Gerald L 8880 Fenwick Hills Parkway Toano, VA 23168		06/14/2019	\$200.00
Mitchell, Gerald L 8880 Fenwick Hills Parkway Toano, VA 23168		09/11/2019	\$202.00
Total This Period			\$402.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$460.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$98.77	
5. Total	13		\$958.77
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]		\$98.77	
9. Schedule D [Expenditures]		\$807.94	
10. Total [add lines 7, 8 and 9]			\$906.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$402.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$402.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$402.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$811.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$958.77		
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		\$958.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,770.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$906.71		
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]			\$906.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$863.47
20. Total Unpaid Debts [from Schedule F of this report]	\$402.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,902.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$958.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,860.77	
25. Total Funds Available [Add lines 21 and 24]			\$3,860.77
26. Previous Disbursements [Line 28 from last report]	\$2,090.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$906.71		
28. Total Disbursements this Election Cycle			\$2,997.30
29. Ending Balance			\$863.47