

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
Asip, Daniel 41 E. Lincoln Street Verona, NJ 07044	1. Madison Square Gardens 2. Director 3. New York, New York	07/24/2019	\$250.00	\$250.00
Asip, James 1 Cond. Playa Azul 2102 Luquillo, PR 00773	1. Retired 2. Retired 3. Puerto Rico	07/20/2019	\$500.00	\$500.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1. Self 2. Writer 3. Midlothian VA	08/17/2019	\$1,000.00	\$1,000.00
Creasey, Suzanne 131 Bastille Court Williamsburg, VA 23185	1. Va. Dept. of Education 2. Education Administrator 3. Richmond, VA	08/31/2019	\$50.00	\$150.00
Mehfoud, Kathleen 1231 Hyde Lane Richmond, VA 23229	1. Reed Smith LLP 2. Attorney 3. Richmond VA	08/14/2019	\$250.00	\$250.00
Powhatan County Democratic Committee P.O. Box 982 Powhatan, VA 23139	1. 2. Political Party 3. Powhatan, VA	08/23/2019	\$900.00	\$1,900.00
Reid, Bonnie Eskridge 13803 Barnes Spring Road Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian VA	08/28/2019	\$100.00	\$200.00
Richmond Therapy Consultants 400 Coalfield Rd Midlothian, VA 23114	1. 2. Occupational Therapy 3. Richmond Va	08/18/2019	\$300.00	\$300.00
Schmidt, Katherine 13823 Garrison Place Drive Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian, VA	08/11/2019	\$50.00	\$120.00
Schmidt, Katherine 13823 Garrison Place Drive Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian, VA	08/28/2019	\$100.00	\$220.00
Waycaster, Katherine 1530 Greenberry Road Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA	08/27/2019	\$100.00	\$200.00
Weber, Andrea 3554 Richards Run Powhatan, VA 23139	1. Fidelity National Fiancial 2. Vice President 3. Jacksonville FL	08/16/2019	\$250.00	\$350.00

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Weber, Andrea 3554 Richards Run Powhatan, VA 23139	1.Fidelity National Fiancial 2.Vice President 3.Jacksonville FL	08/31/2019	\$25.00	\$375.00
WinVirginia P.O. Box 1001 Herndon, VA 20172	1. 2.Political Organization 3.Virginia	07/02/2019	\$3,000.00	\$3,000.00
Total This Period			\$6,875.00	

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
Baskin-Asip, Leslie 3673 Old Buckingham Rd Powhatan, VA 23139	1. Retired 2. Retired 3. Powhatan VA 4. Postage stamps 5. Actual Cost	08/30/2019	\$105.00	\$105.00
Branham, Uva 14720 Sailboat Circle Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian, VA 4. Food and beverages 5. Actual Cost	08/23/2019	\$100.00	\$150.00
McFarland, Susan 3912 McTyres Cove Ct. Midlothian, VA 23112	1. Retired 2. Retired 3. Midlothian 4. Food and Wine 5. Actual Cost	08/11/2019	\$125.00	\$175.00
Rafiq, Azhar 2711 Bosham Lane Midlothian, VA 23113	1. Virginia Commonwealth University 2. Professor 3. Richmond VA 4. Website Development 5. Fair Market Value	07/10/2019	\$1,200.00	\$1,200.00
Total This Period			\$1,530.00	

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
ActBlue PO Box 441146 Somerville, ME 02144	ActBlue Fees	Mike Asip	07/07/2019	\$16.02
ActBlue PO Box 441146 Somerville, ME 02144	ActBlue Fees	Mike Asip	07/14/2019	\$3.95
SunTrust Bank 15601 City View Dr, Westchester Commons Midlothian, VA 23113	Campaign account checks	Mike Asip	07/17/2019	\$26.95
ActBlue PO Box 441146 Somerville, ME 02144	ActBlue Fees	Mike Asip	07/21/2019	\$7.13
Go Union Printing 2600 Dr. MLK Jr. Street. North Suite 302 St Petersburg, FL 33704	Yard signs	Mike Asip	07/21/2019	\$625.40
Wright, Jermayne 2201 Chestnut St Portsmouth, VA 23704	Consultant	Mike Asip	07/23/2019	\$250.00
Go Union Printing 2600 Dr. MLK Jr. Street. North Suite 302 St Petersburg, FL 33704	Palm Cards	Mike Asip	07/26/2019	\$511.58
ActBlue PO Box 441146 Somerville, ME 02144	ActBlue Fees	Mike Asip	07/28/2019	\$18.39
Go Union Printing 2600 Dr. MLK Jr. Street. North Suite 302 St Petersburg, FL 33704	Yard Signs	Mike Asip	08/02/2019	\$625.40
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	08/04/2019	\$13.84
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	1000 Postcards	Mike Asip	08/05/2019	\$179.67
ActBlue PO Box 441146 Somerville, ME 02144	ActBlue Fees	Mike Asip	08/11/2019	\$5.93
Wright, Jermayne 2201 Chestnut St Portsmouth, VA 23704	Campaign Staff Payment	Mike Asip	08/13/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, ME 02144	ActBlue Fees	Mike Asip	08/18/2019	\$65.01
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Mike Asip	08/24/2019	\$32.00
ActBlue PO Box 441146 Somerville, ME 02144	ActBlue Fees	Mike Asip	08/25/2019	\$13.24
Go Union Printing 2600 Dr. MLK Jr. Street. North Suite 302 St Petersburg, FL 33704	10 Banners	Mike Asip	08/28/2019	\$574.84
Go Union Printing 2600 Dr. MLK Jr. Street. North Suite 302 St Petersburg, FL 33704	Yard Signs	Mike Asip	08/28/2019	\$625.19
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Envelopes, bumper stickers, signs & shipping	Mike Asip	08/28/2019	\$1,539.53
Wright, Jermayne 2201 Chestnut St Portsmouth, VA 23704	Consultant	Mike Asip	08/29/2019	\$500.00
ActBlue PO Box 441146 Somerville, ME 02144	Act Blue Fees	Mike Asip	08/31/2019	\$36.60
Total This Period				\$6,170.67

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		07/21/2019	\$625.40	\$0.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		07/26/2019	\$511.58	\$0.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/02/2019	\$625.40	\$0.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/28/2019	\$574.84	\$0.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/28/2019	\$625.19	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/13/2019	\$625.40	\$0.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/13/2019	\$511.58	\$0.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/13/2019	\$625.40	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		06/20/2019	\$1,000.00
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/28/2019	\$574.84
Asip, Michael Patrick 3673 Old Buckingham Road Powhatan, VA 23139-7016		08/28/2019	\$625.19
Total This Period			\$2,200.03

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,875.00	
2. Schedule B [Over \$100]	4	\$1,530.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$2,876.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$112.00	
5. Total	80		\$11,393.00
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]		\$1,530.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$112.00	
9. Schedule D [Expenditures]		\$6,170.67	
10. Total [add lines 7, 8 and 9]			\$7,812.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,962.41	
13. Subtotal			\$3,962.41
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,762.38	
15. Ending loan balance			\$2,200.03

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,472.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,393.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,962.41		
d. Subtotal: Contributions and Receipts received this period		\$14,355.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,827.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,812.67		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,762.38	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,575.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,252.36
20. Total Unpaid Debts [from Schedule F of this report]	\$2,200.03		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,425.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,355.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,780.41	
25. Total Funds Available [Add lines 21 and 24]			\$17,780.41
26. Previous Disbursements [Line 28 from last report]	\$953.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,575.05		
28. Total Disbursements this Election Cycle			\$10,528.05
29. Ending Balance			\$7,252.36