

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				
Allied Waste Services 18500 N. Allied Way Phoenix, AZ 85854	1. 2.Landfill 3.Phoenix, AZ	08/15/2019	\$500.00	\$500.00
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.Manufacturing Company 3.Richmond, Virginia	07/27/2019	\$1,000.00	\$1,500.00
Appalachian Power 1051 E. Cary Street Suite 110 Richmond, VA 23219	1. 2.Utilities 3.Richmond, Virginia	07/13/2019	\$1,000.00	\$1,000.00
Blowe, Keith P O Box 1306 Sussex, VA 23884	1.Retired 2.Retire 3.Retired	08/14/2019	\$500.00	\$500.00
Medical Facilities of America, Inc. P.O. Box 29600 Roanoke, VA 24018	1. 2.Medical Facilities 3.Roanoke, Virginia	07/05/2019	\$250.00	\$500.00
Metis Services, INC 1819 Electric Rd Roanoke, VA 24016	1. 2.Holdings Incorporation 3.Roanoke, VA	07/02/2019	\$500.00	\$1,000.00
Pecht Distribution 514 New Street Lawrenceville, VA 23868	1. 2.Beverages-Beer 3.Lawrenceville, Virginia	07/29/2019	\$1,000.00	\$1,500.00
Poole Foxhound Reserve 1182 Doodlum Rd Jarratt, VA 23867	1. 2.Fox Hound Reserve 3.Jarratt, VA	07/27/2019	\$1,120.00	\$2,120.00
Va Beer Wholsalers Assoc. PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesaler 3.Richmond, Virginia	07/29/2019	\$1,000.00	\$1,000.00
VA Wine Wholsaler PAC PO BOX 170 Richmon, VA 23218	1. 2.PAC 3.Richmond, VA	08/07/2019	\$1,000.00	\$1,000.00
VAD PAC 3460 Mayland Court 110 Richmond, VA 23233	1. 2.Dentist PAC 3.Richmond, Virginia	08/27/2019	\$1,000.00	\$1,000.00
Virginia Beverage Association-PAC P.O. Box 170 Richmond, VA 23218	1. 2.Beverage Corp 3.Richmond, Virginia	08/07/2019	\$500.00	\$500.00

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Virginia Loggers Association, Inc. 5251 Tavern Lane Goochland, VA 23063	1. 2.Logging Company 3.Goochland, Virginia	08/04/2019	\$250.00	\$500.00
VLBC P O Box 15512 Richmond, VA 23224	1. 2.Black Caucas 3.Richmond, VA	08/01/2019	\$5,000.00	\$5,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston, Texas	08/28/2019	\$750.00	\$750.00
Total This Period			\$15,370.00	

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
Edmonds Printing Co. 13770 Christanna Hwy Lawrenceville, VA 23868	CAMPAIGN PRINT MATERIAL	Roslyn Tyler	08/14/2019	\$1,732.19
Total This Period				\$1,732.19

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]	15	\$15,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$15,470.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,732.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,732.19</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>\$96,096.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,470.00		
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		\$15,470.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$111,566.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,732.19		
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]			\$1,732.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$109,834.09</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		\$88,374.03	
22. Previous Receipts [Line 24 from last report]	\$23,848.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,318.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$127,692.50</b>
26. Previous Disbursements [Line 28 from last report]	\$16,126.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,732.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,858.41</b>
<b>29. Ending Balance</b>			<b>\$109,834.09</b>