Mackfordistrict3 (CC-19-00803)	Reporting Period: 04/01/2019 Through: 06/30/2019			
madicional (00 10 0000)	Page: 1 of 9			
No Schedule A results to display.				

Mackfordistrict3 (CC-19-00803)	Reporting Period: 04/01/2019 Through: 06/30/2019			
	Page: 2 of 9			
No Schedule B results to display.				

Mackfordistrict3 (CC-19-00803)	Reporting Period: 04/01/2019 Through: 06/30/2019			
	Page: 3 of 9			
No Schedule C results to display.				

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			ı ago.	1010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PenFactory.com 205 Maywood Ave Maywood, NJ 07607	Pens	David Mack	05/30/2019	\$77.03
Harland E. Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	David Mack	06/12/2019	\$26.11
Signs on the cheap 11525A Stonehollow Dr. 100 Austin, TX 78758	Campaign Signs	David Mack	06/19/2019	\$546.46
Total This Period				\$649.60

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 5 of 9

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
Mack, David J 3326 Pineacre Drive Powhatan, VA 23139		06/01/2019	\$77.03	\$0.00
Mack, David J 3326 Pineacre Drive Powhatan, VA 23139		06/19/2019	\$546.46	\$0.00
Total This Period				

Mackfordistrict3 (CC-19-00803)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 7 of 9

		ı ago.	7 01 0
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mack, David J 3326 Pineacre Drive Powhatan, VA 23139		06/01/2019	\$77.03
Mack, David J 3326 Pineacre Drive Powhatan, VA 23139		06/19/2019	\$546.46
Total This Period			\$623.49

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 8 of 9

\$623.49

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	1		\$100.00
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]		\$649.60	
10. Total [add lines 7, 8 and 9]			\$649.60
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]		\$623.49	
13. Subtotal			\$623.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 9 of 9

\$73.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$623.49 d. Subtotal: Contributions and Receipts received this period \$723.49 e. Total Expendable Funds [Add Linds 16 and 17d] \$723.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$649.60 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$649.60 \$73.89 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$623.49 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$723.49 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$723.49 25. Total Funds Available [Add lines 21 and 24] \$723.49 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$649.60 [Line 18d above] 28. Total Disbursements this Election Cycle \$649.60