

**Georgette Phillips for Commonwealth's Attorney (CC-15-00403)**

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
Benson, Bruce 13529 Brightfield Lane Oak Hill, VA 20171	1.Red Hat, Inc. 2.Engineer 3.Tysons Corner, Virginia	10/19/2015	\$500.00	\$500.00
Clark, Panice H. 213 Wentworth Ct. Suffolk, VA 23436	1.N/A 2.Retired 3.N/A	10/14/2015	\$30.00	\$780.00
Clark, Patrick 213 Wentworth Ct Suffolk, VA 23436	1.Isle of Wight Commonwealth's Attorney's Office 2.Attorney 3.Isle of Wight, Virginia	10/14/2015	\$30.00	\$280.00
Clark, Stan D 21500 Twin Hill Lane Carrollton, VA 23314	1.The Clark Law Office 2.Attorney 3.Portsmouth, Virginia	10/05/2015	\$450.00	\$700.00
Cobb, Bruce 504 Jordan Avenue Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	10/19/2015	\$210.00	\$210.00
Cyr, Nell 10057 Fire Tower Road Windsor, VA 23487	1.Isle of Wight Victim Assistance Program 2.Victim's Advocate 3.Isle of Wight, Virginia	10/13/2015	\$105.00	\$105.00
Dave's Service Center, Inc. 901 Main Street Smithfield, VA 23430	1. 2.Auto Repair 3.Smithfield, Virginia	10/17/2015	\$200.00	\$200.00
Duck, Lenard 9186 Fire Tower Road Windsor, VA 23487	1.Davenport Bail Bonds 2.Bail Bondsman 3.Windsor, Virginia	10/19/2015	\$180.00	\$280.00
Edwards, Steve 13644 Bethany Church Road Smithfield, VA 23430	1.Isle of Wight Commonwealth's Attorney's Office 2.Attorney 3.Isle of Wight, Virginia	10/14/2015	\$200.00	\$200.00
Edwards, Steve 13644 Bethany Church Road Smithfield, VA 23430	1.Isle of Wight Commonwealth's Attorney's Office 2.Attorney 3.Isle of Wight, Virginia	10/19/2015	\$90.00	\$290.00
Knox Automotive Center, Inc. P.O. Box 57 Carrollton, VA 23314	1. 2.Auto Repair 3.Carrollton, Virginia	10/14/2015	\$500.00	\$500.00
Lackey, Connie 106 Villa Drive Smithfield, VA 23430	1.Isle of Wight Commonwealth's Attorney's Office 2.Administrative Assistant 3.Isle of Wight, Virginia	10/16/2015	\$150.00	\$150.00

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McGuire, Cynthia J. 15458 Trump Town Road Windsor, VA 23487	1. Virginia BBQ 2. Restaurateur 3. Carrollton, Virginia	10/19/2015	\$220.00	\$220.00
Nurney, C. B. P.O. Box 113 Isle of Wight, VA 23397	1. Isle of Wight Sheriff's Office 2. Law Enforcement 3. Isle of Wight, Virginia	10/06/2015	\$100.00	\$200.00
Nurney, C. B. P.O. Box 113 Isle of Wight, VA 23397	1. Isle of Wight Sheriff's Office 2. Law Enforcement 3. Isle of Wight, Virginia	10/17/2015	\$60.00	\$260.00
Pretlow, Joshua 200 North Main Street Suffolk, VA 23434	1. Pretlow Jackson, Inc. 2. Attorney 3. Suffolk, Virginia	10/15/2015	\$500.00	\$500.00
Puglisi, Joseph 12017 Southport Landing Place Smithfield, VA 23430	1. Retired 2. Retired 3. Retired	10/16/2015	\$125.00	\$125.00
Total This Period			\$3,650.00	

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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
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2. Slaughterhouse/Meat-Processing Plant 3. Smithfield, Virginia 4. Pork Butts. 5. Fair Market Value	10/17/2015	\$800.00	\$800.00
Steingold, Ira 9143 River Crescent Suffolk, VA 23434	1. Steingold and Mendelson 2. Attorney 3. Chesapeake, Virginia 4. Food and Drink for fundraiser. 5. Actual Cost	10/16/2015	\$250.00	\$250.00
Total This Period			\$1,050.00	

No Schedule C results to display.

**Georgette Phillips for Commonwealth's Attorney (CC-15-00403)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Advertising.	Georgette C. Phillips	10/01/2015	\$1.90
Prime Media Productions 20173 Isle of Wight Industrial Park Road Smithfield, VA 23430	Production Fees for Commercial.	Georgette C. Phillips	10/01/2015	\$250.00
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Advertising.	Georgette C. Phillips	10/05/2015	\$25.15
Prime Media Productions 20173 Isle of Wight Industrial Park Road Smithfield, VA 23430	Production Fee for Commercial.	Georgette C. Phillips	10/06/2015	\$450.00
The Smithfield Times 228 Main Street Smithfield, VA 23431	Advertisement for paper.	Georgette C. Phillips	10/07/2015	\$305.00
Tidewater News 1000 Armory Drive Franklin, VA 23851	Newspaper Advertising	Georgette C. Phillips	10/07/2015	\$1,292.54
The UPS Store - #5949 1807 South Church Stree Suite 108 Smithfield, VA 23430	Invitations and Tickets.	Georgette C. Phillips	10/09/2015	\$17.18
Phillips, James Barry 129 Bennett Road Poquoson, VA 23662	Double Sided 4x4 Political Signs	Georgette C. Phillips	10/10/2015	\$250.00
Smithfield Main Post Office 234 Main Street Smithfield, VA 23430	Stamps	Georgette C. Phillips	10/10/2015	\$19.60
The Education Foundation for Isle of Wight County Public Schools P.O. Box 113 Smithfield, VA 23431	Education Foundation Fundraiser.	Georgette C. Phillips	10/10/2015	\$75.00
The Smithfield Times 228 Main Street Smithfield, VA 23431	Newspaper Advertising.	Georgette C. Phillips	10/13/2015	\$305.00
PayPal 2221 North First Street San Jose, CA 95131	Service fee for PayPal Donation.	Georgette C. Phillips	10/16/2015	\$3.20
PayPal 2221 North First Street San Jose, CA 95131	Service Fee for PayPal Donation.	Georgette C. Phillips	10/17/2015	\$14.80

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prime Media Productions 20173 Isle of Wight Industrial Park Road Smithfield, VA 23430	Television Advertising.	Georgette C. Phillips	10/19/2015	\$1,500.00
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	10/21/2015	\$86.30
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	FaceBook Advertising.	Georgette C. Phillips	10/22/2015	\$25.15
The Smithfield Times 228 Main Street Smithfield, VA 23431	Newspaper Advertising.	Georgette C. Phillips	10/22/2015	\$305.00
Tidewater News 1000 Armory Drive Franklin, VA 23851	Newspaper Advertising.	Georgette C. Phillips	10/22/2015	\$1,292.53
Total This Period				\$6,218.35

**Georgette Phillips for Commonwealth's Attorney (CC-15-00403)**

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
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		10/16/2015	\$83.79	\$83.79
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		10/17/2015	\$53.30	\$53.30
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		10/19/2015	\$4,000.00	\$4,000.00
Phillips, James Barry 129 Bennett Road Poquoson, VA 23662		10/10/2015	\$250.00	\$250.00
Total This Period				

No Schedule E-2 results to display.



**Georgette Phillips for Commonwealth's Attorney (CC-15-00403)**

Reporting Period: 10/01/2015 Through: 10/22/2015

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		08/03/2015	\$31.79
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		08/29/2015	\$18.38
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		09/16/2015	\$121.95
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		10/16/2015	\$83.79
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		10/17/2015	\$53.30
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		10/19/2015	\$4,000.00
Phillips, James Barry 129 Bennett Road Poquoson, VA 23662		09/16/2015	\$91.23
Phillips, James Barry 129 Bennett Road Poquoson, VA 23662		10/10/2015	\$250.00
Total This Period			\$4,650.44

<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]	17	\$3,650.00	
2. Schedule B [Over \$100]	2	\$1,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,220.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>45</b>		<b>\$5,920.00</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]		\$1,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,218.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,268.35</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$263.35	
12. Loans received this period [from Schedule E-Part 1]		\$4,387.09	
<b>13. Subtotal</b>			<b>\$4,650.44</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,650.44</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,041.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,920.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,387.09		
d. Subtotal: Contributions and Receipts received this period		\$10,307.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,348.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,268.35		
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]			\$7,268.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,080.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,650.44		
<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]	\$9,815.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,307.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,122.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,122.62</b>
26. Previous Disbursements [Line 28 from last report]	\$6,773.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,268.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,042.25</b>
<b>29. Ending Balance</b>			<b>\$6,080.37</b>