

**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
Compass Point Group, LLC 211 Duke of Gloucester Street 102 Annapolis, MD 21401	1. 2.Information Services Technology 3.Annapolis, Maryland	10/23/2015	\$5,000.00	\$5,000.00
Crook & Pack 229 Main Street Smithfield, VA 23430	1. 2.Law Office 3.Smithfield, Virginia	10/24/2015	\$500.00	\$500.00
Ferguson, Rawls & Raines, P.C. 332 West Constance Road Suffolk, VA 23434	1. 2.Law Office 3.Suffolk, Virginia	10/31/2015	\$500.00	\$500.00
Jones, Sharon N 18317 Pope Swamp Trail Windsor, VA 23487	1. Isle of Wight County 2.Clerk of Court 3.Isle of Wight, Virginia	10/27/2015	\$200.00	\$300.00
Laine, William E. 1400 Magruder Road Smithfield, VA 23430	1.Retired 2.Retired 3.Smithfield, Virginia	10/30/2015	\$200.00	\$300.00
Levin, John D. 213 West Road Portsmouth, VA 23707	1.Levin & Levin, P.C. 2.Attorney 3.Portsmouth, Virginia	10/26/2015	\$200.00	\$200.00
Railey and Railey PC P.O. Box 40 Courtland, VA 23837	1. 2.Law Office 3.Courtland, Virginia	10/23/2015	\$1,025.00	\$1,025.00
Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2.Slaughterhouse/Meat-Processing Plant 3.Smithfield, Virginia	10/23/2015	\$500.00	\$1,300.00
Total This Period			\$8,125.00	

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
Carrollton Volunteer Fire Department 15020 Carrollton Boulevard Carrollton, VA 23314	Advertising at Fundraiser.	Georgette C. Phillips	10/23/2015	\$200.00
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	10/23/2015	\$25.10
Rescue and Battery Park Ruritan Club P.O. Box 88 Rescue, VA 23424	Ruritan Fundraiser.	Georgette C. Phillips	10/24/2015	\$25.00
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	10/26/2015	\$25.11
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	10/27/2015	\$25.05
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	10/28/2015	\$25.10
Norfolk Printing Company 805 Granby Street Norfolk, VA 23510	Campaign Mailer.	Georgette C. Phillips	10/28/2015	\$1,803.25
The UPS Store - #5949 1807 South Church Stree Suite 108 Smithfield, VA 23430	Campaign Mailer	Georgette C. Phillips	10/28/2015	\$1,488.11
The UPS Store - #5949 1807 South Church Stree Suite 108 Smithfield, VA 23430	Invitations and Envelopes.	Georgette C. Phillips	10/28/2015	\$30.21
Smithfield Main Post Office 234 Main Street Smithfield, VA 23430	Stamps	Georgette C. Phillips	10/29/2015	\$19.60
The Smithfield Times 228 Main Street Smithfield, VA 23431	Newspaper Ad.	Georgette C. Phillips	10/29/2015	\$560.00
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	10/30/2015	\$25.01
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	11/02/2015	\$25.49

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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
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	11/02/2015	\$25.15
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	11/02/2015	\$25.07
West Sportswear, Ltd. P.O. Box 278 Smithfield, VA 23431	Political Signs.	Georgette C. Phillips	11/02/2015	\$1,063.08
Facebook, Inc. 1601 Willow Road Mento Park, CA 94025	Facebook Advertising.	Georgette C. Phillips	11/03/2015	\$25.03
Anna's Ristorante 1810 South Church Street Smithfield, VA 23430	Food for campaign volunteers.	Georgette C. Phillips	11/10/2015	\$177.56
The Smithfield Times 228 Main Street Smithfield, VA 23431	Newspaper Advertisement	Georgette C. Phillips	11/10/2015	\$305.00
Phillips, James Barry 129 Bennett Road Poquoson, VA 23662	Reimbursement for cost of shirts for poll workers.	Georgette C. Phillips	11/13/2015	\$250.95
Phillips, James Barry 129 Bennett Road Poquoson, VA 23662	Reimbursement for refreshments for campaign thank you social.	Georgette C. Phillips	11/13/2015	\$427.20
Total This Period				\$6,576.07

No Schedule E-1 results to display.

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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
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		11/02/2015	\$4,000.00	\$0.00
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		11/10/2015	\$53.30	\$0.00
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		11/10/2015	\$83.79	\$0.00
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		11/10/2015	\$121.95	\$0.00
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		11/10/2015	\$31.79	\$0.00
Phillips, Georgette Cross 1014 Whippingham Parkway Carrollton, VA 23314		11/13/2015	\$18.38	\$0.00
Phillips, James Barry 129 Bennett Road Poquoson, VA 23662		11/13/2015	\$250.00	\$0.00
Phillips, James Barry 129 Bennett Road Poquoson, VA 23662		11/13/2015	\$91.23	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$8,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$8,125.00
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]		\$6,576.07	
10. Total [add lines 7, 8 and 9]			\$6,576.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,650.44	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,650.44
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,650.44	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,080.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,125.00		
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		\$8,125.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,205.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,576.07		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,650.44	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,226.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,978.86
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$20,122.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,247.62	
25. Total Funds Available [Add lines 21 and 24]			\$28,247.62
26. Previous Disbursements [Line 28 from last report]	\$14,042.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,226.51		
28. Total Disbursements this Election Cycle			\$25,268.76
29. Ending Balance			\$2,978.86