

Friends of Jeff Bourne (CC-17-00005)

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
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Association 3.Norfolk VA	11/10/2017	\$500.00	\$500.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA 23294-3746	1. 2.PAC 3.Richmond VA	11/13/2017	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
Senator McClellan's Annual Halloween Event 1200 W Broad St Richmond, VA 23284-9023	Contribution	Jeff Bourne	10/31/2017	\$227.24
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Van Account	Jeff Bourne	11/01/2017	\$150.00
Wythe County Democratic Committee 1000 E Main St Wytheville, VA 24382-3308	Donation	Jeff Bourne	11/04/2017	\$100.00
Exxon 1701 E Broad St Richmond, VA 23223-6929	Traveling Expenses	Jeff Bourne	11/07/2017	\$31.31
Brookland Park Association Thanksgiving Food Drive 2901 North Ave Richmond, VA 23222-3612	Event Sponsorship	Jeff Bourne	11/18/2017	\$100.00
Joint Fundraiser 118 N 8th St Richmond, VA 23219-2306	Fundraising Expense	Jeff Bourne	11/28/2017	\$36.96
Total This Period				\$645.51

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,000.00	
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	2		\$1,000.00
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]		\$645.51	
10. Total [add lines 7, 8 and 9]			\$645.51
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,552.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,552.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$645.51		
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]			\$645.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,907.38
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		\$32,052.48	
22. Previous Receipts [Line 24 from last report]	\$19,286.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,286.67	
25. Total Funds Available [Add lines 21 and 24]			\$52,339.15
26. Previous Disbursements [Line 28 from last report]	\$38,786.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$645.51		
28. Total Disbursements this Election Cycle			\$39,431.77
29. Ending Balance			\$12,907.38