

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
Carmax 12800 Tuckahoe Creek Pkwy Richmond Richmond, VA 23238-1115	1. 2.Sales 3.Richmond VA	05/31/2018	\$500.00	\$500.00
State Farm 368 Browns Hill Ct Midlothian, VA 23114-9511	1. 2.PAC 3.Midlothian VA	05/15/2018	\$364.00	\$364.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.PAC 3.Napa CA	06/14/2018	\$250.00	\$250.00
Virginia Maritime Association 236 E Plume St PO Box 3487 Norfolk, VA 23510-1726	1. 2.PAC 3.Norfolk VA	06/12/2018	\$1,000.00	\$1,000.00
Virginia Retail Federation 5101 Monument Ave Richmond, VA 23230-3621	1. 2.PAC 3.Richmond VA	06/14/2018	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Political Action Committee 3.Richmond VA	01/22/2018	\$2,000.00	\$6,500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Political Action Committee 3.Richmond VA	05/25/2018	\$1,000.00	\$7,500.00
Total This Period			\$5,364.00	

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Bill	Jeff Bourne	01/02/2018	\$150.00
ActBlue 1000 Bank St Richmond, VA 23219-3673	Inauguration	Jeff Bourne	01/03/2018	\$500.00
Walmart 5001 Nine Mile Rd Richmond, VA 23223-5732	Supplies/Clothing for Public Housing Residents	Jeff Bourne	01/08/2018	\$303.87
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Bill	Jeff Bourne	02/02/2018	\$150.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Bill	Jeff Bourne	03/02/2018	\$150.00
Massey Cancer Center 401 College St Richmond, VA 23298-5017	Leg. Basketball Donation	Jeff Bourne	03/15/2018	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Bill	Jeff Bourne	04/02/2018	\$150.00
Metro Richmond Area Young Democrats 119 N 18th St Richmond, VA 23223-6903	Convention Sponsorship	Jeff Bourne	04/11/2018	\$500.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Bill	Jeff Bourne	05/02/2018	\$150.00
Linwood Holton Elementary 1600 W Laburnum Ave Richmond, VA 23227-4416	Sponsor	Jeff Bourne	05/04/2018	\$160.00
EnRichmond 1000 N. 17th Street Richmond, VA 23219-1202	Donation	Jeff Bourne	05/07/2018	\$500.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Bill	Jeff Bourne	06/04/2018	\$150.00
VA Democratic Caucus Retreat 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Dem. Retreat Expense	Jeff Bourne	06/28/2018	\$499.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VA Democratic Caucus Retreat 1021 E Cary St Ste 1275 Richmond, VA 23219-0020	Dem. Retreat Expense	Jeff Bourne	06/28/2018	\$353.70
Total This Period				\$3,816.77

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	6	\$5,364.00	
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	
<b>5. Total</b>	<b>6</b>		<b>\$5,364.00</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]		\$3,816.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,816.77</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>\$11,467.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,364.00		
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		\$5,364.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,831.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,816.77		
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]			\$3,816.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,014.53</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		\$19,123.83	
22. Previous Receipts [Line 24 from last report]	\$20,291.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,364.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,655.47	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,779.30</b>
26. Previous Disbursements [Line 28 from last report]	\$40,876.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,816.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,693.42</b>
<b>29. Ending Balance</b>			<b>\$85.88</b>