

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
Armstrong, Michel 7712 Sunderland Rd Henrico, VA 23229	1.Armstrong, Bristow,Fraleley & Schwartzchild PLC 2.Attorney 3.Richmond, Va	02/24/2019	\$500.00	\$500.00
Bell, Bonnie Inge 14300 Creek Stone Drive Chesterfield, VA 23238	1.Chesterfield County 2.Social Worker 3.Chesterfield, Va	02/24/2019	\$500.00	\$500.00
Brown, Karen D 51 Edenbrook Dr Hampton, VA 23666	1.NA 2.Retired 3.NA	03/20/2019	\$500.00	\$500.00
Carter, Agnes S 300 Edgewater Farm Drive White Stone, VA 22578	1.Retired 2.Retired 3.Retired	02/24/2019	\$500.00	\$500.00
Corbin, Cameron 1012 Baldwin Rd Henrico, VA 23229	1.TBL Networks 2.SCO, SVP 3.Richmond, Va	02/24/2019	\$150.00	\$150.00
Eggleston, David R 2415 Buckingham Ave Henrico, VA 23228	1.Self 2.Consultant 3.Henrico	02/19/2019	\$250.00	\$250.00
Goodwin, William H 800 East Canal Street Suite 1500 Richmond, VA 23219	1.CEO -CCA Industries 2.Retired 3.Richmond, Va	03/30/2019	\$5,000.00	\$5,000.00
Inge, Kristie 11305 Edgewood Farm Ct Henrico, VA 23233	1.Highwoods 2.Commercial Real Estate 3.Glen Allen	02/15/2019	\$500.00	\$500.00
Inge, Thoms B 3900 Whitmore Rd McKenney, VA 23872	1.Ward Burton Foundation 2.Administrator/Manager 3.Halifax, Virginia	02/25/2019	\$200.00	\$200.00
Jacobs, Ben A 1013 Horsepen Rd Richmond, VA 23229	1.NA 2.Retired 3.NA	03/11/2019	\$250.00	\$250.00
Keightly, Margaret 4701 Cary Street Richmond, VA 23226	1.Catholic Diocese of Richmond 2.Executive Director 3.Richmond, Va	02/25/2019	\$250.00	\$250.00
Kollmansperger, Mary C 7916 Blueberry Hill Ct Richmond,, VA 23229	1.Anna Julia Cooper Episcopal School 2.Family Engagement & Community Outreach 3.Richmond, Va	03/10/2019	\$250.00	\$250.00

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Kuecker, William C P. O. Box 1277 Glen Allen, VA 23060	1.N/A 2.Retired 3.N/A	03/03/2019	\$500.00	\$500.00
Osborn, Kelley Irby P.O Box 617 Kenbridge, VA 23944	1.N/A 2.Homemaker 3.N/A	02/16/2019	\$500.00	\$500.00
Patterson, Stephanie B 807 Keats Rd Richmond, VA 23229	1.N/A 2.Homemaker 3.N/A	02/24/2019	\$250.00	\$250.00
Tattersall, Kelly F 6111 Three Chopt Road Richmond, VA 23226	1.n/a 2.homemaker 3.Richmond, Va	02/20/2019	\$2,500.00	\$2,500.00
Thornhill, Joan and James 1007 Baldwin Rd Henrico, VA 23229	1.McGuire Woods 2.Attorney 3.Richmond, Virginia	02/24/2019	\$250.00	\$250.00
White, Frances W 8951 Bellefonte Rd Henrico, VA 23229	1.N/A 2.Homemaker 3.N/A	01/24/2019	\$1,000.00	\$1,000.00
White, Frances W 8951 Bellefonte Rd Henrico, VA 23229	1.N/A 2.Homemaker 3.N/A	02/24/2019	\$200.00	\$1,200.00
Williams, Daniel L 9019 Wood Sorrel Drive Henrico, VA 23229	1.NA 2.Retired 3.NA	01/07/2019	\$5,000.00	\$5,000.00
Williams, Daniel L 9019 Wood Sorrel Drive Henrico, VA 23229	1.NA 2.Retired 3.NA	02/24/2019	\$100.00	\$5,100.00
Williams, Daniel L 5907 Lowry Street Richmond, VA 23229	1.Retired 2.Retired 3.NA	02/24/2019	\$1,000.00	\$1,050.00
Williams, Mark W 6327 Ridgeway Road Richmond, VA 23226	1.Cauthorne Paper Co. 2.Manager 3.Ashland, Va	02/24/2019	\$250.00	\$250.00
Total This Period			\$20,400.00	

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
Harper, John 443 N. Ridge Road Henrico, VA 23229	1. Self 2. Restaurateur 3. Henrico, Va 4. Food & Soft Drinks 5. Actual Cost	02/24/2019	\$250.00	\$250.00
Total This Period			\$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Henrico Federal Credit Union 9401 West Broad Street Henrico, VA 23294	Interest	02/28/2019	\$0.01
Henrico Federal Credit Union 9401 West Broad Street Henrico, VA 23294	Interest	03/31/2019	\$0.03
Total This Period			\$0.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke Corp 15955 La Cantera Parkway San Antonio, TX 78256	Check Order	Owen Conway	01/24/2019	\$68.00
Harland Clarke Corp 15955 La Cantera Parkway San Antonio, TX 78256	Book for Checks	Owen Conway	01/24/2019	\$34.00
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge Stripe Account	Owen Conway	02/21/2019	\$21.20
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge on Stripe Account	Owen Conway	02/22/2019	\$7.55
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge Stripe Account	Owen Conway	02/26/2019	\$3.20
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge Stripe Account	Owen Conway	02/27/2019	\$40.43
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge Stripe Account	Owen Conway	03/01/2019	\$4.95
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge Stripe Account	Owen Conway	03/05/2019	\$6.40
Henrico County Electoral Board P. O. Box 27032 Henrico, VA 23273	Primary Filing Fee	Yvonne Smith	03/06/2019	\$3,633.07
Postmaster City of Richmond Ridge Road Henrico, VA 23229	Stamps	Owen Conway	03/06/2019	\$55.00
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge Stripe Account	Owen Conway	03/13/2019	\$7.55
Tuckahoe Little League 2400 Little League Drive Henrico, VA 23233	Advertising Sign	Owen Conway	03/16/2019	\$300.00
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Service Charge Stripe Account	Owen Conway	03/21/2019	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Stripe Account Service Charge	Owen Conway	03/29/2019	\$3.20
Total This Period				\$4,187.75

No Schedule E-1 results to display.

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]	23	\$20,400.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$3,660.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	72		\$24,310.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.04
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,187.75	
10. Total [add lines 7, 8 and 9]			\$4,437.75
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,310.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,310.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,310.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,437.75		
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]			\$4,437.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,872.29
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,310.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,310.04	
25. Total Funds Available [Add lines 21 and 24]			\$24,310.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,437.75		
28. Total Disbursements this Election Cycle			\$4,437.75
29. Ending Balance			\$19,872.29