

Friends of Chris Winslow (CC-15-00037)

Reporting Period: 01/01/2019 Through: 03/31/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bobby May Advertising Specialties 15054 Hurling road Moseley, VA 24620	1. 2.Campaign Signs 3.Hurling, Virginia	03/13/2019	\$221.59	\$221.59
Collier, Richard 9310 Walhala Point North Chesterfield, VA 23236	1.R.E. Collier, Inc. 2.Home Builder 3.Chesterfield, VA	02/01/2019	\$500.00	\$500.00
Dye, Claudia 8100 Qualla Road Chesterfield, VA 23832	1.N/A 2.Retired 3.N/A	01/28/2019	\$50.00	\$345.00
Frye, Gloria L 9703 Stemwell Terrace Richmond, VA 23236	1.McGuire Woods 2.Attorney 3.Richmond, VA	03/29/2019	\$250.00	\$250.00
Hughes, John 3717 Muirfield Green Drive Midlothian, VA 23112	1.Self-Employed 2.Insurance Salesman 3.Unknown	01/23/2019	\$100.00	\$200.00
Meyer, Albert J 14112 Worchester Court Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	01/23/2019	\$99.00	\$249.00
Pettitt, Dianne 131 Temple Lake Drive Colonial Heights, VA 23834	1.Retired 2.Retired 3.N/A	03/19/2019	\$300.00	\$300.00
Quinn, Marie 1750 Rockcrest Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	01/23/2019	\$50.00	\$130.00
Shearer, Thomas A 5912 Waters Edge Road Midlothian, VA 23112	1.N/A 2.Retired 3.N/A	01/23/2019	\$100.00	\$200.00
Van Auken, Thomas V 9635 Iredell Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	01/10/2019	\$50.00	\$900.00
White, Charles R 9211 Cardiff Road Richmond, VA 23236	1.CKW Financial Services 2.Insurance Salesperson 3.Richmond, VA	02/06/2019	\$200.00	\$530.00
Total This Period			\$1,920.59	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Campaign Advertisement	Chris Winslow	01/02/2019	\$262.12
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Car Magnets and Decals	Chris Winslow	01/04/2019	\$1,434.00
Dolce Vita Italian Restaurant 2401 Colony Crossings Place Midlothian, VA 23112-4281	Campaign Kickoff Event	Chris Winslow	01/10/2019	\$966.36
Midlothian Sign Crafters 800 Murray Olds Drive Midlothian, VA 23114	Presentation Board for Kickoff Event	Chris Winslow	01/14/2019	\$891.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Campaign Advertising	Chris Winslow	02/01/2019	\$118.10
Office Max 12248 Bermuda Crossroads Lane Chester, VA 23831	Office Supplies	Chris Winslow	02/04/2019	\$230.72
Diemer, Curt 105 Pacos Street Lynchburg, VA 24502	Campaign Assistance	Chris Winslow	02/05/2019	\$50.00
Electronic Systems, Inc. 10406 Lakeridge Parkway Ashland, VA 23005	Folder & Inserter for Mailings	Chris Winslow	02/05/2019	\$3,975.00
Office Max 12248 Bermuda Crossroads Lane Chester, VA 23831	Office Supplies	Chris Winslow	02/08/2019	\$21.47
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Advertising	Chris Winslow	03/01/2019	\$238.51
Chesterfield Chamber of Commerce 301 Southlake Blvd 200 North Chesterfield, VA 23236	Cost for the Chesterfield Chamber of Commerce Expo	Chris Winslow	03/06/2019	\$295.00
Creative Direct, LLC 25 East Main Street Richmond, VA 23219	Door Hangers	Chris Winslow	03/07/2019	\$3,150.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Campaign Donation	Chris Winslow	03/07/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Electronic Systems, Inc. 10406 Lakeridge Parkway Ashland, VA 23005	Mailing Inserter	Chris Winslow	03/11/2019	\$390.00
Hard Shell Restaurant 11400 West Huguenot Road Midlothian, VA 23113	Deposit for Upcoming Fundraiser Location	Chris Winslow	03/19/2019	\$500.00
Go Daddy Unknown Scottsdale, AZ 85250	Website	Chris Winslow	03/27/2019	\$1,759.92
Banner Buzz 752 Winner Industrial Way Lawrenceville, GA 30046	Campaign Banners	Chris Winslow	03/28/2019	\$501.60
Total This Period				\$14,884.68

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]	11	\$1,920.59	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,960.59
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]		\$14,884.68	
10. Total [add lines 7, 8 and 9]			\$14,884.68
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]		\$55,740.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,960.59		
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		\$1,960.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,700.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,884.68		
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]			\$14,884.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,816.31
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		\$3,797.75	
22. Previous Receipts [Line 24 from last report]	\$84,507.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,960.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,467.60	
25. Total Funds Available [Add lines 21 and 24]			\$90,265.35
26. Previous Disbursements [Line 28 from last report]	\$32,564.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,884.68		
28. Total Disbursements this Election Cycle			\$47,449.04
29. Ending Balance			\$42,816.31