

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
Bruns, Ted 300 West Main Street Richmond, VA 23220	1. Self 2. Attorney 3. Richmond, Va	05/29/2019	\$250.00	\$250.00
Commonwealth First PAC P. O. Box 70365 Henrico, VA 23255-0365	1. 2. Political PAC 3. Richmond, Va	05/16/2019	\$250.00	\$250.00
Daniel, Rhetta M 3420 Pump Road Richmond, VA 23233	1. Retired 2. Retired 3. Richmond, Va	04/15/2019	\$1,000.00	\$1,000.00
Racicot, Dan 7825 Fay Ave Solona Beach, CA 92037	1. Self 2. Portfolio Manager 3. LaJolla, CA	05/11/2019	\$750.00	\$750.00
Whitlock, John 8720 River Road Richmond, VA 23229	1. The Whitlock Group 2. Chairman 3. Richmond, Virginia	05/08/2019	\$500.00	\$500.00
Wright, Richard W 9 Foxmere Dr Richmond, VA 23238	1. Retired 2. Retired 3. Richmond, Va	05/14/2019	\$500.00	\$500.00
Total This Period			\$3,250.00	

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
Russell, Natalie 900 Westham Parkway Henrico, VA 23229	1. FIT4MOM 2. Self Employed 3. Richmond, Va 4. T Shirts 5. Actual Cost	04/25/2019	\$143.21	\$143.21
Total This Period			\$143.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Henrico P. O. Box 90775 Henrico, VA 23273-0775	Refund Primary Filing Fee	04/10/2019	\$3,633.07
Total This Period			\$3,633.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Rally Signs	Owen Conway	04/01/2019	\$153.70
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Business Cards	Owen Conway	04/01/2019	\$174.90
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Website	Owen Conway	04/01/2019	\$4,000.00
Ryland Fundraising 511 Ryland Street Apt 1 Richmond, VA 23220	Fundraising Consultant	Owen Conway	04/01/2019	\$1,261.00
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Stripe Service Charge	Owen Conway	04/15/2019	\$29.30
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Stripe Service Charge	Owen Conway	04/29/2019	\$1.75
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Palmcards	Owen Conway	05/01/2019	\$1,005.94
Ryland Fundraising 511 Ryland Street Apt 1 Richmond, VA 23220	Fundraising Consultant	Owen Conway	05/01/2019	\$660.00
Glen Allen Ruritan Club P O Box 1064 Glen Allen, VA 23060	Parade Registration Fee	Owen Conway	05/03/2019	\$40.00
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Stripe Service Charge	Owen Conway	05/08/2019	\$1.75
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Stripe Service Charge	Owen Conway	05/11/2019	\$22.05
Red Maverick Media 1426 N. 3rd Street Suite 310 Harrisburg, PA 17102	Bumper Stickers	Owen Conway	05/17/2019	\$640.24
The Rocket Science Group LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp fee	Owen Conway	05/23/2019	\$29.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1504 N Parham Rd Henrico, VA 23229	Campaign supplies for parade	Owen Conway	05/26/2019	\$28.07
Ryland Fundraising 511 Ryland Street Apt 1 Richmond, VA 23220	Fundraiser invitations and postate	Owen Conway	05/28/2019	\$128.71
Stripe, Inc 3180 18th Street San Francisco, CA 94110	Stripe Service Charge	Owen Conway	05/29/2019	\$7.55
Total This Period				\$8,184.95

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,250.00	
2. Schedule B [Over \$100]	1	\$143.21	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,593.23
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,633.07
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$143.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,184.95	
10. Total [add lines 7, 8 and 9]			\$8,328.16
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]		\$19,872.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,593.23		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,633.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,226.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,098.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,328.16		
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]			\$8,328.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,770.43
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]	\$24,310.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,226.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,536.34	
25. Total Funds Available [Add lines 21 and 24]			\$31,536.34
26. Previous Disbursements [Line 28 from last report]	\$4,437.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,328.16		
28. Total Disbursements this Election Cycle			\$12,765.91
29. Ending Balance			\$18,770.43