Wendy Hobbs for Board of Supervisor (CC-19-00400)

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
Barnett, Rosa 1312 Winston Avenue Baltimore, MD 21239-3413	1.Retired 2.Retired 3.Retired	03/29/2019	$150.00	$150.00
Huffman, Michelle 2211 Jackson Shop Road Goochland, VA 23063	1.Retired 2.Retired 3.Retired	03/24/2019	$300.00	$300.00
Johnson, Virginia 11443 Sunfield Drive Midlothian, VA 23112	1.Retired 2.Retired 3.Retired	03/24/2019	$150.00	$150.00
Pointer, John 6 Holly Street Somerset, NJ 08873	1.Retired 2.Retired 3.Retired	03/24/2019	$250.00	$250.00
Pointer, Willa Mae 2005 Watergate Court Edgewood, MD 21040	1.Yogibooboo Daycare 2.Daycare Provider 3.Edgewood, Maryland	03/23/2019	$300.00	$300.00
Quarles, Ruth 2671 Broad Street Road Gum Spring, VA 23065	1.Retired 2.Retired 3.Retired	03/24/2019	$101.00	$101.00
Total This Period			$1,251.00	

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
Goochland Democratic Committee PO Box 125 Goochland, VA 23063	1. 2. Political Action Committee 3. Goochland, VA 4. Rental fee and food 5. Actual Cost	03/24/2019	$370.43	$370.43
Melton, Lisa 3701 Fauquier Garden Road Goochland, VA 23063	1. Self-Employed 2. Self-Employed 3. Self-Employed 4. T-Shirts 5. Actual Cost	03/22/2019	$210.07	$210.07
Total This Period			$580.50	

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
1&1 IONOS, Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Domain Name	Wendy Hobbs	01/25/2019	$1.00
United State Postal Services 2971 River Road West Goochland, VA 23063	Post Office Box Rental	Wendy Hobbs	01/28/2019	$61.70
United State Postal Services 2971 River Road West Goochland, VA 23063	Postage	Wendy Hobbs	03/15/2019	$4.05
Dollar General 3259 Broad Street Road Gum Spring, VA 23065	Tablecloths	Wendy Hobbs	03/23/2019	$15.00
T-Shirt Studio RVA 3037 West Cary Street Richmond, VA 23221	Campaign T-Shirt	Wendy Hobbs	03/23/2019	$23.11
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153	Parking	Wendy Hobbs	03/26/2019	$6.00
Total This Period				$110.86

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153		01/25/2019	$274.73	$274.73
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153		03/20/2019	$200.00	$200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153		01/25/2019	$274.73
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153		03/20/2019	$200.00
Total This Period			$474.73

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$1,251.00	
2. Schedule B [Over $100]	2	$580.50	
3. Un-itemized Cash Contributions [$100 or less]	29	$1,585.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**37**		**$3,416.50**
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]		$580.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$110.86	
10. Total [add lines 7, 8 and 9]			**$691.36**
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]		$474.73	
13. Subtotal			**$474.73**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$474.73**

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]	$3,416.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$474.73		
d. Subtotal: Contributions and Receipts received this period		$3,891.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$3,891.23**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$691.36		
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]			$691.36
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,199.87**
20. Total Unpaid Debts [from Schedule F of this report]	$474.73		
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]	$3,891.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$3,891.23	
25. Total Funds Available [Add lines 21 and 24]			**$3,891.23**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$691.36		
28. Total Disbursements this Election Cycle			**$691.36**
29. Ending Balance			**$3,199.87**