

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
Bakra, Dorothy 160 Ford's Colony Crive Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	05/02/2019	\$250.00	\$250.00
Graves, Robert Keith 120 Ainsdale Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	05/02/2019	\$100.00	\$300.00
Mayfield, Christopher Joseph 200 Vintage Court Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Manager 3.Sandston, VA	05/25/2019	\$300.00	\$1,792.87
Mayfield, Christopher Joseph 200 Vintage Court Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Manager 3.Sandston, VA	05/30/2019	\$100.00	\$1,892.87
Total This Period			\$750.00	

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
Hatfield, Terry Michael 105 Mill View Circle Williamsburg, VA 23185	1. Retired 2. Retired 3. Retired 4. Stamps for campaign postcards 5. Actual Cost	05/21/2019	\$203.00	\$1,088.15
Mayfield, Christopher Joseph 200 Vintage Court Williamsburg, VA 23188	1. Commonwealth of Virginia 2. Manager 3. Sandston, VA 4. Breakfast for campaign workers 5. Actual Cost	04/28/2019	\$90.97	\$1,492.87
Mayfield, Christopher Joseph 200 Vintage Court Williamsburg, VA 23188	1. Commonwealth of Virginia 2. Manager 3. Sandston, VA 4. Refreshments for Meet and Greet campaign event 5. Actual Cost	05/30/2019	\$183.46	\$2,076.33
Total This Period			\$477.43	

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
Target 4630 Monticello Avenue Williamsburg, VA 23188	Printer ink and paper	Christopher Mayfield	04/09/2019	\$39.58
Tucker, Julie 928 Pheasant Run Williamsburg, VA 23188	Reimbursement for two highway signs	Christopher Mayfield	04/12/2019	\$302.09
Bank of America 4620 Monticello Avenue Williamsburg, VA 23188	Monthly maintenance fee for checking account	Christopher Mayfield	04/23/2019	\$12.00
Sticker Mule 4770 Baseline Road #200 Boulder, CO 80303	Campaign buttons	Christopher Mayfield	04/25/2019	\$56.00
ActBlue P. O. Box 441146 Somerville, MA 02144-0031	Processing fee for contribution	Christopher Mayfield	04/29/2019	\$3.95
Tucker, Julie 928 Pheasant Run Williamsburg, VA 23188	Reimbursement for campaign yard signs	Christopher Mayfield	04/29/2019	\$382.28
ActBlue P. O. Box 441146 Somerville, MA 02144-0031	Processing fee for contribution	Christopher Mayfield	04/30/2019	\$1.19
USPS 5219 Monticello Avenue Williamsburg, VA 23188	Postcard stamps	Robert Graves	05/17/2019	\$175.00
Tucker, Julie 928 Pheasant Run Williamsburg, VA 23188	Reimbursement for printing of primary postcards	Christopher Mayfield	05/22/2019	\$55.88
Bank of America 4620 Monticello Avenue Williamsburg, VA 23188	Monthly maintenance fee on checking account	Christopher Mayfield	05/23/2019	\$12.00
USPS 5219 Monticello Avenue Williamsburg, VA 23188	Postcard stamps	Robert Graves	05/25/2019	\$210.00
Bolton, Lana 440 Colony Trail Lanexa, VA 23089	Reimbursement for postcard stamps	Christopher Mayfield	05/29/2019	\$350.00
Bolton, Lana 440 Colony Trail Lanexa, VA 23089	Reimbursement for gift card for waitress at Corner Pocket campaign events	Christopher Mayfield	05/29/2019	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tucker, Julie 928 Pheasant Run Williamsburg, VA 23188	Reimbursement for printing of palm cards (campaign handouts)	Christopher Mayfield	05/29/2019	\$99.71
USPS 5219 Monticello Avenue Williamsburg, VA 23188	Postcard stamps	Robert Graves	05/29/2019	\$210.00
ActBlue P. O. Box 441146 Somerville, MA 02144-0031	Processing fee on contribution	Christopher Mayfield	05/30/2019	\$1.39
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Monthly website maintenance fee	Christopher Mayfield	05/30/2019	\$11.99
Total This Period				\$1,948.06

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]	4	\$750.00	
2. Schedule B [Over \$100]	3	\$477.43	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$340.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$110.00	
5. Total	17		\$1,677.43
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]		\$477.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$110.00	
9. Schedule D [Expenditures]		\$1,948.06	
10. Total [add lines 7, 8 and 9]			\$2,535.49
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]		\$1,035.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,677.43		
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		\$1,677.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,713.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,535.49		
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]			\$2,535.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$177.53
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]	\$3,862.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,677.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,539.61	
25. Total Funds Available [Add lines 21 and 24]			\$5,539.61
26. Previous Disbursements [Line 28 from last report]	\$2,826.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,535.49		
28. Total Disbursements this Election Cycle			\$5,362.08
29. Ending Balance			\$177.53