

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Baskerville, Phyliss 2310 Victoria Crossing Lane Midlothian, VA 23113 | 1.Retired 2.Retired 3.Retired | 05/01/2019 | \$100.00 | \$200.00 |
| Goochland Democratic Committee PO Box 125 Goochland, VA 23063 | 1. 2.Political Action Committee 3.Goochland, VA | 05/17/2019 | \$1,000.00 | \$1,370.43 |
| McDermott-Thomas, Yvette 3785 Grays Lane Goochland, VA 23063 | 1.Richmond City Public Schools 2.Instructional Assistants 3.Richmond, Virginia 23219 | 05/19/2019 | \$50.00 | \$150.00 |
| Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103 | 1.Retired 2.Retired 3.Retired | 05/26/2019 | \$25.00 | \$125.00 |
| Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103 | 1.Retired 2.Retired 3.Retired | 05/30/2019 | \$10.00 | \$135.00 |
| Pyles-Harris, Betty 3518 Golden Hill Drive Bowie, MD 20721 | 1.retired 2.retired 3.retired | 04/22/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,385.00 | |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------------------|--|---------------------|-------------|
| Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549 | Website Design by Online Candidate | Wendy Hobbs | 04/02/2019 | \$29.00 |
| Mabry's Custom Photography, Inc. 2680 Sandy Hook Road Goochland, VA 23063 | Campaign Photos | Wendy Hobbs | 04/02/2019 | \$234.82 |
| Democratic Party of Virginia 919 E Main Street 2050 Richmond, VA 23219 | Payment for VoteBuilder | Wendy Hobbs | 04/06/2019 | \$150.00 |
| ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132 | Processing fee | Wendy Hobbs | 04/07/2019 | \$9.88 |
| ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132 | Processing Fee | Wendy Hobbs | 04/14/2019 | \$0.99 |
| Essex Bank PO Box 965 Tappahannock, VA 22560 | Checks Debit | Wendy Hobbs | 04/16/2019 | \$15.43 |
| ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132 | Transaction Fee | Wendy Hobbs | 04/22/2019 | \$0.99 |
| ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132 | Processing Fee | Wendy Hobbs | 04/29/2019 | \$2.97 |
| Vistaprint 275 Wyman Street Waltham, ME 02451 | Printing business cards and case | Wendy Hobbs | 05/02/2019 | \$50.87 |
| Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549 | Website Fee | Wendy Hobbs | 05/03/2019 | \$29.00 |
| ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132 | ActBlue Fees | Wendy Hobbs | 05/06/2019 | \$1.98 |
| MyRemittanceEnvelopes.com 171 Range Road Cumberland Center, ME 04021 | Printing | Wendy Hobbs | 05/06/2019 | \$158.72 |
| United State Postal Services 2971 River Road West Goochland, VA 23063 | Stamps | Wendy Hobbs | 05/10/2019 | \$55.00 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132 | Transaction Fee | Wendy Hobbs | 05/12/2019 | \$6.92 |
| ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132 | Transaction Fee | Wendy Hobbs | 05/26/2019 | \$0.99 |
| ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132 | Transaction Fee | Wendy Hobbs | 05/30/2019 | \$0.40 |
| Total This Period | | | | \$747.96 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose 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 |

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 6 | \$1,385.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 34 | \$1,915.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 40 | | \$3,300.00 |
| 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] | | \$747.96 | |
| 10. Total [add lines 7, 8 and 9] | | | \$747.96 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$474.73 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$474.73 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$474.73 |

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| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,199.87 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,300.00 | | |
| 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 | | \$3,300.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,499.87 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$747.96 | | |
| 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] | | | \$747.96 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,751.91 |
| 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] | \$3,891.23 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,300.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,191.23 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,191.23 |
| 26. Previous Disbursements [Line 28 from last report] | \$691.36 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$747.96 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,439.32 |
| 29. Ending Balance | | | \$5,751.91 |