

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
Briggs, Janice 8017 Sycamore La Henrico, VA 23228	1.N/A 2.Retired 3.N/A	05/16/2019	\$450.00	\$450.00
McGonagle, Patrick 3832 Woodbridge Road Columbus, OH 43220	1.Jefferson Gas, LLC 2.President 3.Winchester, KY	04/29/2019	\$200.00	\$200.00
Rice, Charles 3832 Nightmuse Way Glen Allen, VA 23059	1.Chick-fil-a 2.Self Employed 3.Glen Allen, VA	05/05/2019	\$250.00	\$250.00
Total This Period			\$900.00	

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
BB&T 10000 W. Broad St. Glen Allen, VA 23060	Check Charge	Kristi Kinsella	04/03/2019	\$91.73
Hooper, Jeff 3140 Abruzzo Place Glen Allen, VA 23059	Reimbursement for Campaign Postcard Supplies	Kristi Kinsella	05/29/2019	\$28.42
Hooper, Jeff 3140 Abruzzo Place Glen Allen, VA 23059	Reimbursement for Campaign Postage	Kristi Kinsella	05/29/2019	\$27.50
Kinsella, Kristal Erin Briggs 11633 Sethwarner Dr. Glen Allen, VA 23059	Reimbursement for Certified Mail to SBE	Kristi Kinsella	05/29/2019	\$4.05
Kinsella, Kristal Erin Briggs 11633 Sethwarner Dr. Glen Allen, VA 23059	Reimbursement for Campaign Badge Supplies	Kristi Kinsella	05/29/2019	\$16.10
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Business Cards	Kristi Kinsella	05/30/2019	\$52.65
AlphaGraphics 3007 Lincoln Ave Richmond, VA 23228	Handout Cards	Kristi Kinsella	05/30/2019	\$747.63
Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201	Service Fees for all Payment Card Contributions from 04/23/2019 - 05/30/2019	Kristi Kinsella	05/30/2019	\$46.30
Total This Period				\$1,014.38

No Schedule E-1 results to display.	
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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]	3	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$824.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$1,724.00
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]		\$1,014.38	
10. Total [add lines 7, 8 and 9]			\$1,014.38
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]		\$1,000.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,724.00		
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		\$1,724.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,724.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,014.38		
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]			\$1,014.38
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,709.62
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]	\$6,051.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,724.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,775.80	
25. Total Funds Available [Add lines 21 and 24]			\$7,775.80
26. Previous Disbursements [Line 28 from last report]	\$5,051.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,014.38		
28. Total Disbursements this Election Cycle			\$6,066.18
29. Ending Balance			\$1,709.62