

No Schedule A results to display.

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
O'Charleys 9927 Mayland Drive Richmond, VA 23233	strategy meeting	Lisa Hicks	04/04/2019	\$46.82
Sams Club 9440 W. Broad Street Richmond, VA 23294	marketing materials- posters	Lisa Hicks	04/04/2019	\$20.98
7 Eleven 900 E. Parham Road Richmond, VA 23228	gas	Lisa Hicks	04/08/2019	\$15.37
Kroger fuel 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Hicks	04/08/2019	\$15.37
BP gas 5051 Nine Mile Rd Richmond, VA 23223	gas	Lisa Hicks	04/10/2019	\$14.02
Kroger fuel 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Hicks	04/12/2019	\$10.00
Exxon 4761 Mechanicsville Tnpk Mechanicsville, VA 23111	gas	Lisa Hicks	04/16/2019	\$12.00
BP gas 5051 Nine Mile Rd Richmond, VA 23223	gas	Lisa Hicks	04/19/2019	\$14.00
Verizon 7320 Staples Mill Rd Richmond, VA 23228	wifi service	Lisa Hicks	04/19/2019	\$49.00
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas for knocking doors	Lisa Johnson-Hicks	04/24/2019	\$26.01
Wells Fargo 170 N. Parham Road Richmond, VA 23227	sheet of checks	Lisa Hicks	04/25/2019	\$3.00
Exxon 5051 Nine Mile Road Richmond, VA 23223	gas	Lisa Hicks	04/26/2019	\$10.00
Kroger fuel 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Hicks	04/29/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 275 Wyman Street Waltham, MA 02451	marketing materials	Lisa Hicks	04/29/2019	\$75.70
BP gas 5051 Nine Mile Rd Richmond, VA 23223	gas	Lisa Hicks	05/01/2019	\$15.02
Kroger fuel 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Hicks	05/06/2019	\$15.00
Shell Oil 805 East Parham Road Richmond, VA 23227	gas	Lisa Hicks	05/09/2019	\$15.00
Kroger fuel 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Hicks	05/10/2019	\$12.00
Hill, Wanyeh 5430 Montbrook Circle Unit G Richmond, VA 23227	Photographer for flyers and marketing material	Lisa Hicks	05/13/2019	\$50.00
Shell Oil 805 East Parham Road Richmond, VA 23227	gas	Lisa Hicks	05/15/2019	\$15.01
Kroger 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Hicks	05/21/2019	\$15.04
Kroger fuel 9351 Atlee Road Mechanicsville, VA 23116	gas	Lisa Hicks	05/23/2019	\$15.00
BP 5609 Chamberlayne Road Richmond, VA 23227	gas	Lisa Hicks	05/29/2019	\$10.00
Total This Period				\$484.34

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$45.00
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]		\$484.34	
10. Total [add lines 7, 8 and 9]			\$484.34
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]		\$1,426.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45.00		
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		\$45.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,471.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$484.34		
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]			\$484.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$987.25
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]	\$1,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,645.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,645.00
26. Previous Disbursements [Line 28 from last report]	\$173.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$484.34		
28. Total Disbursements this Election Cycle			\$657.75
29. Ending Balance			\$987.25