

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
Dillard, Norvel 1646 Stream Valley Overlook Severn, MD 21144	1. 2. 3.	05/01/2019	\$200.00	\$200.00
Exum, Larnell 8203 Pine Crossing Court. Fort Washington, MD 20744	1.Federal Government 2.Federal Government 3.Washington DC	04/18/2019	\$100.00	\$200.00
Harper, Ronnie 400 Park Manor Rd. Portsmouth, VA 23701	1. 2. 3.	04/30/2019	\$200.00	\$200.00
Howard, Cassandra 454 N. Mifflin Ave Henderson, TN 38340	1. 2. 3.	05/17/2019	\$200.00	\$200.00
Pilafian, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1. 2. 3.	05/03/2019	\$100.00	\$150.00
Poindexter, Katherine 10332 Ashburn Road North Chesterfield, VA 23235	1. 2.Attorney 3.	05/10/2019	\$25.00	\$125.00
Poindexter, Katherine 10332 Ashburn Road North Chesterfield, VA 23235	1. 2.Attorney 3.	05/10/2019	\$50.00	\$175.00
Prince-Modeste, Candice 17922 144 Road. Jamaica, NY 11434	1.New York City 2.Chief of Staff 3.	05/29/2019	\$100.00	\$150.00
Total This Period			\$975.00	

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
Hendricks, Sherla 1402 Mangrove Bay Court Chester, VA 23836	1. 2. 3. 4. Food & Hospitality / Campaign Event 5. Fair Market Value	05/17/2019	\$680.00	\$680.00
Jones, Wes 900 E/ Broad Street Richmond, VA 23219	1. City of Richmond 2. Media Director 3. Richmond, Virignia 4. Commercial production and editing 5. Fair Market Value	05/29/2019	\$2,300.00	\$2,300.00
Martin, Nicole 1600 Rotunda Ln. Chester, VA 23836	1. 2. Retired Military 3. 4. Data Entry 5. Fair Market Value	05/30/2019	\$250.00	\$750.00
Morris, Dwayne 7224 Salvers Place N. Chetserfield, VA 23237	1. 2. 3. 4. Photo Shoot 5. Actual Cost	05/10/2019	\$650.00	\$650.00
Morris, Dwayne 7224 Salvers Place N. Chetserfield, VA 23237	1. 2. 3. 4. Literature Design 5. Fair Market Value	05/17/2019	\$800.00	\$1,450.00
Total This Period			\$4,680.00	

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
FedEx Office 12540 Jefferson Davis Hwy Chester, VA 23831	Copy/Printing	Tavorise Marks	05/01/2019	\$68.30
FedEx Office 12540 Jefferson Davis Hwy Chester, VA 23831	Copy / Printing	Tavorise Marks	05/14/2019	\$34.50
Group, LLC, PCS Marketing 2534 Commerace Blvd. Cincinnati, OH 45241	T Shirts	Tavorise Marks	05/15/2019	\$259.45
FedEx Office 12540 Jefferson Davis Hwy Chester, VA 23831	Cardstock Printing / Lit Cards	Tavorise Marks	05/18/2019	\$270.57
Observer, Chesterfiled PO Box 1616 Midlothian, VA 23113	Newspaper Stickies	Tavorise Marks	05/21/2019	\$850.00
FedEx Office 12540 Jefferson Davis Hwy Chester, VA 23831	Color Printing	Tavorise Marks	05/24/2019	\$171.12
Group, LLC, PCS Marketing 2534 Commerace Blvd. Cincinnati, OH 45241	Yard Signs	Tavorise Marks	05/29/2019	\$438.54
Group, LLC, PCS Marketing 2534 Commerace Blvd. Cincinnati, OH 45241	Yard Signs	Tavorise Marks	05/29/2019	\$438.54
Group, LLC, PCS Marketing 2534 Commerace Blvd. Cincinnati, OH 45241	Yard Signs	Tavorise Marks	05/29/2019	\$438.54
Signs, Fast 532 Main St. Richmond, VA 23219	Car Magnets	Tavorise Marks	05/30/2019	\$133.08
Total This Period				\$3,102.64

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$975.00	
2. Schedule B [Over \$100]	5	\$4,680.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,546.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$7,201.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$4,680.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,102.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,782.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$170.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$170.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$170.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$660.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,201.00		
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		\$7,201.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,861.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,782.64		
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]			\$7,782.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$79.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.69	
22. Previous Receipts [Line 24 from last report]	\$2,246.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,201.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,447.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,447.69</b>
26. Previous Disbursements [Line 28 from last report]	\$1,585.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,782.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,368.59</b>
<b>29. Ending Balance</b>			<b>\$79.10</b>