

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
Dean Company, LLC 13281 Rivers Bend Boulevard Suite 201 Chester, VA 23836	1. 2. Commercial Construction 3. Chesterfield,	05/07/2019	\$500.00	\$500.00
Friends of Kirk Cox P.O.Box 1205 Colonial Heights, VA 23834	1. 2. Political Campaign Committee 3. Colonial Heights	05/07/2019	\$250.00	\$250.00
Jacobs, James Allen 11313 Laurel Cove Lane Chesterfield, VA 23838	1. Milestone Financial Solutions 2. Financial Planner 3. Chesterfield	05/07/2019	\$150.00	\$150.00
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
Paypal 12510 Micro Drive Mira Loma, CA 91725	Paypal fee	Carl Ridout	04/04/2019	\$0.18
Office Max 4901 Commonwealth Pkwy Midlothian, VA 23112	Invitations/envelopes	Terry L. Sylvester	04/29/2019	\$144.77
Union Bank & Trust P.O. Box 940 Ruther Glen, VA 22546	bank service fee	Carl Ridout	04/30/2019	\$12.00
USPS Genito Branch 3530 Post Office Road Midlothian, VA 23112	Stamps	Carl Ridout	04/30/2019	\$88.00
Costco 1401 Mall Drive Richmond, VA 23235	paper products for event	Terry L. Sylvester	05/05/2019	\$64.80
King's Korner Enterprises, Inc. 7511 Airfield Drive Richmond, VA 23237	Kick-off Reception	Terry L. Sylvester	05/06/2019	\$442.39
Samuel Little Graphic Design, Inc 9277 Monangaheka Tr Ashland, VA 23005	Setup of social networks	Carl Ridout	05/06/2019	\$60.00
Total This Period				\$812.14

Friends of Tammy Ridout (CC-19-00437)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		04/29/2019	\$144.77	\$144.77
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		05/05/2019	\$64.80	\$64.80
Total This Period				

Friends of Tammy Ridout (CC-19-00437)

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

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		04/19/2019	\$740.16	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		03/20/2019	\$5.00
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		03/20/2019	\$15.00
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		03/26/2019	\$1,000.00
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		03/29/2019	\$70.59
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		04/29/2019	\$144.77
Ridout, Tammy Cahoon 8414 Copperpenny Terrace Chesterfield, VA 23832		05/05/2019	\$64.80
Total This Period			\$1,300.16

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]	13	\$825.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,725.00
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]		\$812.14	
10. Total [add lines 7, 8 and 9]			\$812.14
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,830.75	
12. Loans received this period [from Schedule E-Part 1]		\$209.57	
13. Subtotal			\$2,040.32
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$740.16	
15. Ending loan balance			\$1,300.16

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$149.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,725.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$209.57		
d. Subtotal: Contributions and Receipts received this period		\$1,934.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,083.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$812.14		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$740.16	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,552.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$531.40
20. Total Unpaid Debts [from Schedule F of this report]	\$1,300.16		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,930.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,934.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,865.32	
25. Total Funds Available [Add lines 21 and 24]			\$3,865.32
26. Previous Disbursements [Line 28 from last report]	\$1,781.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,552.30		
28. Total Disbursements this Election Cycle			\$3,333.92
29. Ending Balance			\$531.40