

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
ActBlue P. O. Box 441146 Somerville, MA 02144-0031	Fee for processing contribution	Christopher Mayfield	06/03/2019	\$3.95
USPS 5219 Monticello Avenue Williamsburg, VA 23188	Stamps for postcards (200)	Robert Graves	06/04/2019	\$70.00
Hughes, Jessica 200 Sheffield Road Williamsburg, VA 23188	Reimbursement for costs of printing palm card leaflets	Christopher Mayfield	06/12/2019	\$98.23
Bank of America 4620 Monticello Avenue Williamsburg, VA 23188	Monthly maintenance fee for checking account	Christopher Mayfield	06/21/2019	\$12.00
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Monthly web site maintenance fee	Christopher Mayfield	06/30/2019	\$11.99
Total This Period				\$196.17

No Schedule E-1 results to display.

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	\$120.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$120.00
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]		\$196.17	
10. Total [add lines 7, 8 and 9]			\$196.17
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]		\$177.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$120.00		
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		\$120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$297.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$196.17		
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]			\$196.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$101.36
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]	\$5,539.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,659.61	
25. Total Funds Available [Add lines 21 and 24]			\$5,659.61
26. Previous Disbursements [Line 28 from last report]	\$5,362.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$196.17		
28. Total Disbursements this Election Cycle			\$5,558.25
29. Ending Balance			\$101.36