

No Schedule A results to display.

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
Cox, Kirk P.O. Box 1205\ Colonial Heights, VA 23834	1. State of Virginia 2. Speaker of the House of Delegates 3. Richmond, Virginia 4. 500 American Flags 5. Actual Cost	06/25/2019	\$400.00	\$650.00
Total This Period			\$400.00	

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
Virginia Promotional Products and Sportswear 8414 Copperpenny Terrace Chesterfield, Va 23832, VA 23832	Shipping and Handling for Rush on Yard Signs	Friends of Debbie Bailey	06/01/2019	\$97.68
Virginia Promotional Products and Sportswear 8414 Copperpenny Terrace Chesterfield, Va 23832, VA 23832	400 Yard Signs	Friends of Debbie Bailey	06/10/2019	\$1,830.59
MAGNETSONTHECHEAP 11550 Stonehollow Drive Austin, TX 78758	Sign For Car	Friends of Debbie Bailey	06/13/2019	\$55.43
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Campaign Stickers	Friends of Debbie Bailey	06/13/2019	\$416.00
US Flag Store 1000 Westinghouse Drive Suite 1 New Stanton, PA 15672	American Flags	Friends of Debbie Bailey	06/13/2019	\$212.00
Vieco Inc dba Pro 3916 Avenida Brisa Rancho Santa Fe, CA 92091	Ballons	Friends of Debbie Bailey	06/13/2019	\$231.26
Customink LLC 3401 West Cary Street Richmond, VA 23221	T-Shirts	Friends of Debbie Bailey	06/19/2019	\$1,293.19
Friends of Kirk Cox 250-B East Ellerslie Ave Colonial Heights VA 23834, VA 23834	Friends of Debbie Bailey Share of Flags for 4th of July in The Highlands	Friends of Debbie Bailey	06/28/2019	\$180.00
Sams Club 735 Southpark Blvd Colonial Heights, VA 23834	Hot Dogs, Beer and Water for 6/28/19 volunteers of flag distribution	Friends of Debbie Bailey	06/28/2019	\$59.66
Total This Period				\$4,375.81

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]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$550.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,375.81	
10. Total [add lines 7, 8 and 9]			\$4,775.81
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]		\$10,156.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$550.00		
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		\$550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,706.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,775.81		
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]			\$4,775.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,930.50
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]	\$17,134.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,684.12	
25. Total Funds Available [Add lines 21 and 24]			\$17,684.12
26. Previous Disbursements [Line 28 from last report]	\$6,977.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,775.81		
28. Total Disbursements this Election Cycle			\$11,753.62
29. Ending Balance			\$5,930.50