

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
Abbott, Josephine L. 10232 Korona Dr. Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville	06/17/2019	\$100.00	\$200.00
Baillie, Robert W 8101 Vanguard Dr Suite 300 Mechanicsville, VA 23111	1.Self 2.Businessman 3.Mechanicsville	06/25/2019	\$500.00	\$500.00
Bonelli, Joe 8212 North Shall Drive Mechanicsville, VA 23111	1.Saint Francis Home 2.Finance Director 3.Richmond	06/20/2019	\$250.00	\$250.00
Dorn, Paul L 7297 Catcus Rd Mechanicsville, VA 23111	1.Colonial Body Repair 2.Businessman 3.Mechanicsville, VA	06/17/2019	\$500.00	\$1,000.00
Gordinier, Curtis 1300 Turkey Trot Road Manakin-Sabot, VA 23103	1.Maltese Capital, LLc 2.Investor 3.Richmond	06/27/2019	\$1,000.00	\$1,000.00
Harrison, Elwood F 7240 Hanover Grove Lane Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, VA	06/24/2019	\$500.00	\$1,000.00
Hazzard, Wayne T 11237 Two Pond LN Glen Allen, VA 23059	1.Virginia Speciality Products 2.Retail sales 3.Glen Allen, Va	06/26/2019	\$250.00	\$250.00
Keeler, Robert S 18120 Southern Cross Lane Beaverdam, VA 23015	1.Retired 2.Retired 3.Beaverdam	06/25/2019	\$1,500.00	\$4,500.00
Kennedy, Francine F 11323 Pinewild Drive Providence Forge, VA 23140	1.GSI 2.Event Coordinator 3.Providence Forge, VA	06/30/2019	\$100.00	\$150.00
Mansfield, M William 8123 Twin Creek Trl Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville, Va	06/27/2019	\$500.00	\$500.00
Seifert, Robert O 7027 Hartford Oaks Ct Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville	06/17/2019	\$50.00	\$150.00
Sulser, Dennis 5085 Traveller Ln Mechanicsville, VA 23111	1.Huerricane Fenc 2.Businessman 3.Mechanicsville, VA	06/17/2019	\$100.00	\$200.00

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Todd, William F 7316 Beulah Church Rd Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville	06/05/2019	\$250.00	\$1,000.00
Wash, John T 8175 Bridle Creek Ter Mechanicsville, VA 23111-2284	1.Self 2.Businessman 3.Mechanicsville,VA	06/25/2019	\$500.00	\$1,750.00
Wetlaufer, John L 7826 Creek Bluff Ln MECHANICSVILLE, VA 23111-6467	1.Retired 2.Retired 3.Mechanicsville	06/05/2019	\$200.00	\$300.00
Wyatt, Barbara R 5034 Crown Hill Road Mechanicsville, VA 23111	1.Retired 2.Retired 3.Mechanicsville	06/24/2019	\$500.00	\$1,000.00
Wyatt, Scott A 5024 Crown Hill RdN MECHANICSVILLE, VA 23111	1.Retired 2.Retired 3.Mechanicsville	06/17/2019	\$1,500.00	\$4,095.90
Total This Period			\$8,300.00	

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
Anna & Frank, Inc 7017 Mechanicsville Trnp Mechanicsville, VA 23111	1. 2. Restaurant 3. Mechanicsville, Va 4. May rent 5. Fair Market Value	05/31/2019	\$1,800.00	\$3,600.00
Anna & Frank, Inc 7017 Mechanicsville Trnp Mechanicsville, VA 23111	1. 2. Restaurant 3. Mechanicsville, Va 4. June rent 5. Actual Cost	06/30/2019	\$1,800.00	\$5,400.00
Wyatt, Scott A 5024 Crown Hill RdN MECHANICSVILLE, VA 23111	1. Retired 2. Retired 3. Mechanicsville 4. refreshments/food 5. Actual Cost	06/13/2019	\$138.18	\$2,595.90
Total This Period			\$3,738.18	

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
Bonovitch, Tanner 10816 Rimbey Court Glen Allen, VA 23060	Consulting-May	JAMES KICKLER	05/31/2019	\$3,000.00
Facebook unknown San Francisco, CA 94016	May Monthly Facebook charge	Tanner Bonovitch	05/31/2019	\$33.70
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	G Suite Basic	Tanner Bonovitch	05/31/2019	\$62.88
The Rocket Science Group LLC 675 Pnce de leon Ave. 5000 Atlanta, GA 30308	Monthly Mailchimp-May	Tanner Bonovitch	05/31/2019	\$20.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google service	Tanner Bonovitch	06/03/2019	\$62.88
Campaign Marketing Startegies 3240 Wilson Blvd. suite 202 Arlington, VA 22201	Consulting/auto calls for May	James E. Kickler	06/05/2019	\$2,425.88
Lanier Parking 5th Street Richmond, VA 23223	Parking fee	Tanner Bonovitch	06/10/2019	\$5.00
Comcast, Business 1701 JFK Blvd Philadelphia, PA 19103-2838	Telephone/internet- June	Tanner Bonovitch	06/12/2019	\$238.51
Namecheap, Inc 4600 East Washington St Suite 305 Phoenix, AZ 85034	Namecheap registration	Tanner Bonovitch	06/12/2019	\$9.06
Office Max Mechanicsville Twpk Mechanicsville, VA 23111	Supplies	Tanner Bonovitch	06/12/2019	\$138.66
Copy Cat Printing 5516 Mechanicsville Turnpike Mechanicsville, VA 23111	Office supplies/envelopes	Tanner Bonovitch	06/17/2019	\$142.16
The Rocket Science Group LLC 675 Pnce de leon Ave. 5000 Atlanta, GA 30308	Monthly subscription	Tanner Bonovitch	06/17/2019	\$20.00
Wharton Aldhizer & Weaver 100 South Mason Street Harrisonburg, VA 22801-7528	Attorney services, fees	Tanner Bonovitch	06/17/2019	\$4,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook unknown San Francisco, CA 94016	Facebook	Tanner Bonovitch	06/19/2019	\$20.00
Anedot, Inc 1920 Mckinney Ave 7th floor Dallas, TX 75201	Monthly fees	Tanner Bonovitch	06/30/2019	\$126.40
Total This Period				\$10,805.13

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,300.00	
2. Schedule B [Over \$100]	3	\$3,738.18	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$13,268.18
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]		\$3,738.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,805.13	
10. Total [add lines 7, 8 and 9]			\$14,543.31
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]		\$6,706.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,268.18		
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		\$13,268.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,974.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,543.31		
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]			\$14,543.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,431.64
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]	\$58,592.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,268.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,860.90	
25. Total Funds Available [Add lines 21 and 24]			\$71,860.90
26. Previous Disbursements [Line 28 from last report]	\$51,885.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,543.31		
28. Total Disbursements this Election Cycle			\$66,429.26
29. Ending Balance			\$5,431.64