

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
Farrish, Justin 15760 River Rd Chesterfield, VA 23838	1.Farrish Properties - THIS DONATION RETURNED 5/30/19 2.developer 3.Chesterfield, VA	06/24/2019	\$250.00	\$1,250.00
Mormando, Rick 8301 Macandrew Ter Chesterfield, VA 23838	1.Mormando and Assoc 2.Self Employed 3.Chesterfield, VA	06/05/2019	\$250.00	\$450.00
Sanford, Kevin 12506 Second Branch Rd Chesterfield, VA 23838	1.IFS 2.Ins agent 3.Chesterfield, VA	06/22/2019	\$500.00	\$750.00
Smith, Richard 1711 Reymet Rd, Richmond, VA 23237	1.R J Smith Companies 2.Construction 3.Richmond, VA	06/10/2019	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Leanne, Bowman PO Box 2407 Chesterfield, VA 23832	treasurer	Leanne Bowman	06/01/2019	\$1,000.00
Costco 1401 Mall Dr Richmond, VA 23235	campaign supplies	Leanne Bowman	06/02/2019	\$80.89
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	06/03/2019	\$35.97
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Bowman	06/03/2019	\$12.00
Twilio 375 Beale St Suite 300 San Francisco, CA 94105	phone service	Leanne Bowman	06/03/2019	\$20.00
Dollar Tree 6449 Centrialia Rd Chesterfield, VA 23832	campaign supplies	Leanne Bowman	06/05/2019	\$16.85
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	06/05/2019	\$7.55
USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Bowman	06/05/2019	\$110.00
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site	Leanne Bowman	06/06/2019	\$35.00
Verizon Wireless 263 W 23rd New York, NY 10011	phone	Leanne Bowman	06/06/2019	\$30.00
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	06/10/2019	\$37.79
Dicks 14629 Hancock Village St Chesterfield, VA 23832	campaign supplies	Leanne Bowman	06/10/2019	\$63.16
Dollar Tree 6449 Centrialia Rd Chesterfield, VA 23832	event supplies	Leanne Bowman	06/10/2019	\$7.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 10800 Iron Bridge Rd Chester, VA 23831	Event food	Leanne Bowman	06/10/2019	\$59.83
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	06/10/2019	\$7.55
Tazikis 14221 Hull St Rd Chesterfield, VA 23832	Event food	Leanne Bowman	06/11/2019	\$667.70
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	06/12/2019	\$7.75
Direct Promotionals Durham, NC Durham, NC 27713	magnets	Leanne Bowman	06/20/2019	\$162.00
Chester Business Assoc Chester Chester, VA 23832	tickets	Leanne Bowman	06/24/2019	\$50.00
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	06/24/2019	\$22.35
Total This Period				\$2,433.76

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

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carroll, Kevin 13140 Nash Rd Chesterfield, VA 23838		04/02/2019	\$20.00
Total This Period			\$20.00

<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]	4	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,575.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,433.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,433.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$40.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$40.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,865.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,575.00		
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		\$1,575.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,440.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,433.76		
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]			\$2,433.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,006.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,314.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,889.89	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,889.89</b>
26. Previous Disbursements [Line 28 from last report]	\$21,449.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,433.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,883.13</b>
<b>29. Ending Balance</b>			<b>\$1,006.76</b>