

Tom Wadkins For Henrico Sheriff (CC-19-00808)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 9

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
Cook, V. Stuart 10341 Pollard Creek Road Mechanicsville, VA 23116	1.Retired 2.Retired 3.Retired	06/17/2019	\$400.00	\$400.00
Ellis, Michael S. 709 Woodson Pl Manakin-Sabot, VA 23103	1.Northwestern Mutual Wealth Mangement Co 2.CPA 3.Richmond, Virginia 23233	06/30/2019	\$200.00	\$200.00
Perdue, Philip S 171 holly hills rd Greenville, NC 27858	1.Orthopaedics East and Sports Medicine Center 2.Orthopedic Surgeon 3.Greenville, NC 27858	06/08/2019	\$250.00	\$250.00
Vliet, Elizabeth Lee P O Box 64507 Tucson, AZ 85728	1.Retired 2.Retired 3.Retired	06/05/2019	\$500.00	\$500.00
Wadkins, Robin P 4111 Nine Mile Road Richmond, VA 23223	1.FSQ, Inc 2.Physical Therapy Asst. 3.Richmond, VA 23294	06/04/2019	\$500.00	\$500.00
Woody, Clarence T P O Box 25011 Richmond, VA 23260	1.Retired 2.Retired 3.Retired	06/24/2019	\$500.00	\$500.00
Total This Period			\$2,350.00	

No Schedule B results to display.

No Schedule C results to display.

Tom Wadkins For Henrico Sheriff (CC-19-00808)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Raise the Money, Inc. 204 Executive Ct Suite 110 Little Rock, AR 72120	Merchant Service Fee	J. Thomas Wadkins III (Candidate)	06/05/2019	\$24.75
Raise the Money, Inc. 204 Executive Ct Suite 110 Little Rock, AR 72120	Merchant Services Fee	J. Thomas Wadkins, III (Candidate)	06/07/2019	\$5.15
Raise the Money, Inc. 204 Executive Ct Suite 110 Little Rock, AR 72120	Merchant Service Fees	J. Thomas Wadkins, III (Candidate)	06/08/2019	\$12.50
Raise the Money, Inc. 204 Executive Ct Suite 110 Little Rock, AR 72120	Merchant Service Fees	J. Thomas Wadkins, III (Candidate)	06/11/2019	\$2.70
Harland Clarke Corp 15955 La Cantera Parkway San Antonio, TX 78256	Check Printing Charge	J. Thomas Wadkins, III (Candidate)	06/18/2019	\$58.75
Uprinting 8000 Haskell Avenue Van Nuys, CA 91406	Campaign handout material	J. Thomas Wadkins, III (Candidate)	06/18/2019	\$248.52
Raise the Money, Inc. 204 Executive Ct Suite 110 Little Rock, AR 72120	Merchant Service Fee	J. Thomas Wadkins, III - Candidate	06/20/2019	\$1.48
Uprinting 8000 Haskell Avenue Van Nuys, CA 91406	Expedite Fee	J. Thomas Wadkins, III - Candidate	06/20/2019	\$32.24
Raise the Money, Inc. 204 Executive Ct Suite 110 Little Rock, AR 72120	Merchant Service Fee	J. Thomas Wadkins, III - Candidate	06/27/2019	\$2.70
Wix.com PO box 40190 San francisco, CA 94140	Domain Registration Fee	J. Thomas Wadkins, III - Candidate	06/29/2019	\$14.95
Wix.com PO box 40190 San francisco, CA 94140	Second Domain Registration Fee	J. Thomas Wadkins, III - Candidate	06/29/2019	\$14.95
Total This Period				\$418.69

**Tom Wadkins For Henrico Sheriff
(CC-19-00808)**

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 5 of 9

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
Wadkins, J. Thomas 4111 Nine Mile Rd Richmond, VA 23223		06/04/2019	\$500.00	\$500.00
Wadkins, J. Thomas 4111 Nine Mile Road Richmond, VA 23223		06/05/2019	\$1,627.50	\$1,627.50
Total This Period				

No Schedule E-2 results to display.

Tom Wadkins For Henrico Sheriff
(CC-19-00808)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wadkins, J. Thomas 4111 Nine Mile Rd Richmond, VA 23223		06/04/2019	\$500.00
Wadkins, J. Thomas 4111 Nine Mile Road Richmond, VA 23223		06/05/2019	\$1,627.50
Total This Period			\$2,127.50

**Tom Wadkins For Henrico Sheriff
(CC-19-00808)**

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,775.00
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]		\$418.69	
10. Total [add lines 7, 8 and 9]			\$418.69
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]		\$2,127.50	
13. Subtotal			\$2,127.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,127.50

**Tom Wadkins For Henrico Sheriff
(CC-19-00808)**

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,775.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,127.50		
d. Subtotal: Contributions and Receipts received this period		\$4,902.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,902.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$418.69		
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]			\$418.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,483.81
20. Total Unpaid Debts [from Schedule F of this report]	\$2,127.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,902.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,902.50	
25. Total Funds Available [Add lines 21 and 24]			\$4,902.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$418.69		
28. Total Disbursements this Election Cycle			\$418.69
29. Ending Balance			\$4,483.81