Wendy Hobbs for Board of Supervisor (CC-19-00400)

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
Codrington, Majzie 2980 Tranbycroft Way Sandy Hook, VA 23153	1.Federal Reserve Bank of Richmond 2.IT Specialist 3.Richmond, VA	06/03/2019	$50.00	$150.00
Codrington, Majzie 2980 Tranbycroft Way Sandy Hook, VA 23153	1.Federal Reserve Bank of Richmond 2.IT Specialist 3.Richmond, VA	06/24/2019	$50.00	$200.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	06/04/2019	$28.00	$163.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	06/24/2019	$20.00	$183.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	06/24/2019	$10.00	$193.00
Taylor, Al Burnis 2175 Cardwell Road Oilville, VA 23129	1.Retired 2.Retired 3.Retired	06/24/2019	$20.00	$120.00
Total This Period			$178.00	

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
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	WEBSITE FEE	Wendy Hobbs	06/04/2019	$29.00
Daley Professional Web Solutions 211 Cardinal Drive Montgomery, NY 12549	6 Months Website Fee	Wendy Hobbs	06/06/2019	$120.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Transaction Fee	Wendy Hobbs	06/09/2019	$2.97
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Transaction Fee	Wendy Hobbs	06/16/2019	$0.79
NextDayFlyers 435 N. Midland Avenue Saddle Brook, NJ 07663	Postcards	Wendy Hobbs	06/17/2019	$236.54
Office Max/Office Max 10941 W Broad St Glen Allen, VA 23060	Mailing Labels	Wendy Hobbs	06/19/2019	$59.25
Office Max/Office Max 10941 W Broad St Glen Allen, VA 23060	Flyers	Wendy Hobbs	06/19/2019	$31.48
Sign Rocket 340 Broadway Ave. St. Paul Park, MN 55071	Campaign Signs	Wendy Hobbs	06/19/2019	$375.00
Costco 9650 West Broad St Glen Allen, VA 23060	Printer Ink and Envelopes	Wendy Hobbs	06/20/2019	$95.80
Costco 9650 West Broad St Glen Allen, VA 23060	Postage Stamps	Wendy Hobbs	06/20/2019	$164.25
NextDayFlyers 435 N. Midland Avenue Saddle Brook, NJ 07663	Retractable Banners	Wendy Hobbs	06/21/2019	$125.76
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Transaction Fee	Wendy Hobbs	06/23/2019	$0.40
Office Deport 10941 Broad Street Glen Allen, VA 23060	Flyer Printing	Wendy Hobbs	06/26/2019	$64.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Online Fee	Wendy Hobbs	06/28/2019	$1.98
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Act Blue Fee	WENDY HOBBS	06/28/2019	$1.88
Total This Period				$1,309.12

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
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153		01/25/2019	$274.73
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153		03/20/2019	$200.00
Total This Period			$474.73

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$178.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	48	$1,021.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**54**		**$1,199.00**
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]		$1,309.12	
10. Total [add lines 7, 8 and 9]			**$1,309.12**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$474.73	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$474.73**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$474.73**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$5,751.91**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,199.00		
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		$1,199.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,950.91**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,309.12		
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]			$1,309.12
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,641.79**
20. Total Unpaid Debts [from Schedule F of this report]	$474.73		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$7,191.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,199.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$8,390.23	
25. Total Funds Available [Add lines 21 and 24]			**$8,390.23**
26. Previous Disbursements [Line 28 from last report]	$1,439.32		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,309.12		
28. Total Disbursements this Election Cycle			**$2,748.44**
29. Ending Balance			**$5,641.79**