

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
McGuireWoods LLP 800 East Canal Street Gateway Plaza Richmond, VA 23219	1. 2.Law firm 3.Richmond, VA	06/17/2019	\$152.98	\$152.98
Total This Period			\$152.98	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	void stop payment	06/07/2019	\$250.00
Friends of Bryce Reeves P.O. Box 734 Spotsylvania, VA 22553	void and stop payment	06/07/2019	\$500.00
Friends of Gordon Helsel 24 Victory Boulevard Poquoson, VA 23662	void stop payment	06/07/2019	\$250.00
Friends of Roxann Robinson 8939 Cardiff Road Richmond, VA 23236	void and stop payment	06/07/2019	\$250.00
Friends of Todd Pillion P.O. Box 202 Abingdon, VA 24212	void stop payment	06/07/2019	\$250.00
John Bell for Delegate P.O. Box 223822 Chantilly, VA 20153	void and stop payment	06/07/2019	\$250.00
O&#39;Quinn for Delegate P.O. Box 16325 Bristol, VA 24209	void stop payment	06/07/2019	\$250.00
Yancey for Delegate 12440 Warwick Boulevard Newport News, VA 23606	void stop payment	06/07/2019	\$250.00
Total This Period			\$2,250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228	bank fees	Mark Bowles	04/11/2019	\$154.36
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228	bank fees	Mark Bowles	05/13/2019	\$154.23
McGuireWoods LLP 800 East Canal Street Gateway Plaza Richmond, VA 23219	refund to McGuireWoods LLP	Mark Bowles	06/07/2019	\$5,350.07
Wells Fargo Bank, N.A. P.O. Box 6995 Portland, OR 97228	bank fees	Mark Bowles	06/11/2019	\$152.98
Total This Period				\$5,811.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	1	\$152.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$152.98</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,250.00</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]		\$5,811.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,811.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,408.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$152.98		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,250.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,402.98	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,811.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,811.64		
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]			\$5,811.64
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,648.01	
22. Previous Receipts [Line 24 from last report]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,402.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,652.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,300.99</b>
26. Previous Disbursements [Line 28 from last report]	\$489.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,811.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,300.99</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>