

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
Anson, Caterine 4835 Desert Rd Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	06/22/2019	\$75.00	\$175.00
Bills, Michael D 815 Broomley Rd Charlottesville, VA 22901	1.Entrepreneur 2.Entrepreneur 3.Charlottesville, VA	06/28/2019	\$20,000.00	\$20,000.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.PAC 3.Charlottesville, VA	06/27/2019	\$2,600.00	\$2,600.00
Every District P.O. Box 596 Arlington, VA 22202	1. 2.PAC 3.Arlington, Virginia	05/31/2019	\$1,300.00	\$1,300.00
Future Now 700 Thirteenth St., NW Ste 600 Washington, DC 20005	1. 2.PAC 3.Washington, DC	06/18/2019	\$2,500.00	\$2,500.00
Outlaw, Beverly S 4824 Nansemond Pkwy Suffolk, VA 23435	1.Retired 2.Retired 3.Retired	06/17/2019	\$200.00	\$200.00
Pence, Mary S 2736 Rittenhouse St., NW Washington, DC 20016	1.Retired 2.Retired 3.Retired	06/06/2019	\$1,000.00	\$1,000.00
Shearer, Katharine C P.O. Box 117 Emory, VA 24327	1.Retired 2.Retired 3.	06/30/2019	\$500.00	\$500.00
Smith, Sonjia S 815 Broomley Road Charlottesville, VA 22901	1.Unemployed 2.Unemployed 3.Unemployed	06/28/2019	\$5,000.00	\$5,000.00
The Way Ahead P.O. Box 597 Richmond, VA 23218	1. 2.PAC 3.Richmond, Virginia	06/27/2019	\$10,000.00	\$15,000.00
Total This Period			\$43,175.00	

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
N & N Land Co. 318 W. Washington St Suite 1 Suffolk, VA 23434	1. 2. Real Estate 3. Suffolk, VA 4. Rental Deposit 5. Actual Cost	06/01/2019	\$700.00	\$700.00
Ward, Lue P.O. Box 1858 Suffolk, VA 23439	1. Suffolk Happening Newspaper 2. Owner 3. Suffolk, Virginia 4. Advertising In Newspaper 5. Actual Cost	06/30/2019	\$300.00	\$300.00
Total This Period			\$1,000.00	

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
Family Dollar Store 815A W. Constance Rd Suffolk, VA 23434	Campaign Launching Facility Decorations	ClintonforVirginia	06/01/2019	\$46.64
N & N Land Co. 318 W. Washington St Suite 1 Suffolk, VA 23434	Lease Office Space	ClintonforVirginia	06/01/2019	\$700.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Donation - VAN Campaign Tool	ClintonforVirginia	06/03/2019	\$931.00
Family Dollar Store 815A W. Constance Rd Suffolk, VA 23434	Campaign Office Supplies	ClintonforVirginia	06/04/2019	\$134.00
Boogie's Soul Food 156 W. Washington St Suffolk, VA 23434	Campaign Luncheon Meeting	Clinton Jenkins	06/06/2019	\$27.86
Sykes, Ricky 401 Morton St. Franklin, VA 23851	Refund for Campaign Gala Tickets	ClintonforVirginia	06/06/2019	\$450.00
City of Suffolk P.O. Box 1583 Suffolk, VA 23434	Campaign GIS Redistricting Maps Reproduction	Clinton Jenkins	06/11/2019	\$30.00
City of Richmond 900 E. Broad St Richmond, VA 23219	Parking for Mtg in Richmond	Clinton Jenkins	06/15/2019	\$18.00
McDonald, Derek 3913 Greenwood Dr Portsmouth, VA 23701	Paycheck	Clinton Jenkins	06/15/2019	\$2,200.00
East End Baptist Church 1056 Portsmouth Blvd Suffolk, VA 23434	Donation - Campaign Luncheon	Clinton Jenkins	06/16/2019	\$35.00
City of Richmond 900 E. Broad St Richmond, VA 23219	Campaign Activity Parking	Clinton Jenkins	06/18/2019	\$6.00
Omni Richmond 100 S. 12th St Richmond, VA 23219	Campaign Gala - Weekend Hotel Expense	Clinton Jenkins	06/18/2019	\$441.08
Kroger 1401 North Main St Suffolk, VA 23434	Campaign Office Celebration - Utensils	Clinton Jenkins	06/22/2019	\$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Campaign Office Printer	Clinton Jenkins	06/24/2019	\$880.52
Harth Restaurant 7920 Jones Branch Dr McLean, VA 22102	Campaign Meeting Meals Women Conference	Clinton Jenkins	06/28/2019	\$68.83
Family Dollar Store 815A W. Constance Rd Suffolk, VA 23434	Campaign Office Paper Products for Meet & Greet	Clinton Jenkins	06/29/2019	\$6.36
Total This Period				\$5,979.29

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$43,175.00	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$562.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$44,737.25
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,979.29	
10. Total [add lines 7, 8 and 9]			\$6,979.29
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]		\$12,401.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$44,737.25		
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		\$44,737.25	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$57,138.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,979.29		
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]			\$6,979.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,159.20
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]	\$13,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,737.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,637.25	
25. Total Funds Available [Add lines 21 and 24]			\$58,637.25
26. Previous Disbursements [Line 28 from last report]	\$1,498.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,979.29		
28. Total Disbursements this Election Cycle			\$8,478.05
29. Ending Balance			\$50,159.20