

# Bourne For Delegate (CC-19-00193)

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
Early, Douglas 333 Old Mountain Rd Mount Solon, VA 22843	1.Quarles Petroleum Inc 2.Truck Driver 3.Fredericksburg, VA	04/03/2019	\$242.45	\$242.45
Jordan, Betty 303 Sussex Dr Staunton, VA 24401	1.Retired 2.Retired 3.N/A	04/30/2019	\$125.00	\$125.00
Morris, Byron R. Morris 109 Centerville Rd Bridgewater, VA 22812-2701	1.Retired 2.Retired 3.Retired	04/01/2019	\$100.00	\$200.00
Morris, Byron R. Morris 109 Centerville Rd Bridgewater, VA 22812-2701	1.Retired 2.Retired 3.Retired	04/04/2019	\$200.00	\$400.00
Morris, Byron R. Morris 109 Centerville Rd Bridgewater, VA 22812-2701	1.Retired 2.Retired 3.Retired	04/13/2019	\$100.00	\$500.00
Morris, Byron R. Morris 109 Centerville Rd Bridgewater, VA 22812-2701	1.Retired 2.Retired 3.Retired	04/20/2019	\$100.00	\$600.00
Morris, Byron R. Morris 109 Centerville Rd Bridgewater, VA 22812-2701	1.Retired 2.Retired 3.Retired	04/30/2019	\$200.00	\$800.00
Morris, Byron R. Morris 109 Centerville Rd Bridgewater, VA 22812-2701	1.Retired 2.Retired 3.Retired	05/13/2019	\$200.00	\$1,000.00
Williams Brothers Tree & Lawn Service 54 Kerry Ln Staunton, VA 24401	1. 2.Landscaping Business 3.Staunton, VA	04/23/2019	\$500.00	\$500.00
Total This Period			\$1,767.45	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nationbuilder.com 520 S. Grande Ave / Second Floor #200 Los Angeles, CA 90071	Website Hosting	Keira Riccioni	04/02/2019	\$35.00
Godaddy 4455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Purchase	David L. Bourne	04/03/2019	\$102.70
Facebook 123 Main Street Staunton, VA 24401	Advertising	Keira Riccioni	04/11/2019	\$55.44
Godaddy 4455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Email Address	Keira Riccioni	04/12/2019	\$4.99
Amazon.com, Inc. Customer service PO Box 81226 Seattle, WA 98108-1226	Wireless microphone	Keira Riccioni	04/19/2019	\$19.66
Nationbuilder.com 520 S. Grande Ave / Second Floor #200 Los Angeles, CA 90071	Web Hosting	Keira Riccioni	05/02/2019	\$35.00
Godaddy 4455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Email Address	Keira Riccioni	05/13/2019	\$4.99
Perceptient Strategies LLC PO Box 71613 Washington, DC 20024	Research Consulting Services	David L. Bourne	05/22/2019	\$2,000.00
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisonburg, VA 17102	Signs	David L. Bourne	05/22/2019	\$1,070.00
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisonburg, VA 17102	Direct Mail Campaign	David L. Bourne	05/22/2019	\$17,780.00
Facebook 123 Main Street Staunton, VA 24401	Advertising	Keira Riccioni	05/30/2019	\$75.00
Total This Period				\$21,182.78

**Bourne For Delegate (CC-19-00193)**

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
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		04/10/2019	\$111.80	\$111.80
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		04/10/2019	\$2,287.00	\$2,287.00
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		04/12/2019	\$300.00	\$300.00
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		05/04/2019	\$85.53	\$85.53
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		05/09/2019	\$584.00	\$584.00
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		05/28/2019	\$165.00	\$165.00
Dave Bourne Bail Bonds, Inc. 333 Baldwin Lane Staunton, VA 24401		05/01/2019	\$796.00	\$796.00
Total This Period				

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
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		12/30/2018	\$21.34
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/18/2019	\$780.35
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/21/2019	\$84.37
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/23/2019	\$292.29
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/24/2019	\$63.27
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/24/2019	\$78.98
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/26/2019	\$278.43
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/28/2019	\$113.71
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/28/2019	\$98.80
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		01/28/2019	\$259.80
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		02/22/2019	\$27.21
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		03/13/2019	\$85.56
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		03/21/2019	\$352.80

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		03/21/2019	\$352.80
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		04/10/2019	\$111.80
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		04/10/2019	\$2,287.00
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		04/12/2019	\$300.00
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		05/04/2019	\$85.53
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		05/09/2019	\$584.00
Bourne, David L 333 Baldwin Lane Staunton, VA 24401		05/28/2019	\$165.00
Bourne, Karen 333 Baldwin Lane Staunton, VA 24401		01/26/2019	\$582.82
Bourne, Keith 256 McBrydge Dr Swoope, VA 24479		03/08/2019	\$31.59
Dave Bourne Bail Bonds, Inc. 333 Baldwin Lane Staunton, VA 24401		01/18/2019	\$10,000.00
Dave Bourne Bail Bonds, Inc. 333 Baldwin Lane Staunton, VA 24401		05/01/2019	\$796.00
Holsinger, Mandy Troxel 1618 Armstrong Ave Staunton, VA 24401		03/06/2019	\$157.36
Riccioni Bail Bond Inc. 1223 N Lee Hwy PMB 208 Lexington, VA 24450		03/08/2019	\$31.59



**Bourne For Delegate (CC-19-00193)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$18,022.40

<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]	9	\$1,767.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$260.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$2,027.50</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]		\$21,182.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,182.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$13,326.37	
12. Loans received this period [from Schedule E-Part 1]		\$4,329.33	
<b>13. Subtotal</b>			<b>\$17,655.70</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$17,655.70</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$19,382.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,027.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,329.33		
d. Subtotal: Contributions and Receipts received this period		\$6,356.83	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,739.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,182.78		
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]			\$21,182.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,556.28</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$18,022.40		
<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]	\$25,281.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,356.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,638.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,638.40</b>
26. Previous Disbursements [Line 28 from last report]	\$5,899.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,182.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,082.12</b>
<b>29. Ending Balance</b>			<b>\$4,556.28</b>