

Bourne For Delegate (CC-19-00193)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Wise, John 262 Hebron Rd Staunton, VA 24401	1.Westwood Animal Hospital 2.Veternarian 3.Staunton, Virginia	06/06/2019	\$242.45	\$242.45
Total This Period			\$242.45	

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	06/03/2019	\$35.00
Facebook 123 Main Street Staunton, VA 24401	Ads	Keira Riccioni	06/07/2019	\$75.00
Red Maverick Media 1426 N 3rd Street Suite 310 Harrisonburg, VA 17102	Digital Ads	David Bourne	06/07/2019	\$2,000.00
Facebook 123 Main Street Staunton, VA 24401	Ads	Keira Riccioni	06/11/2019	\$75.00
Facebook 123 Main Street Staunton, VA 24401	Ads	Keira Riccioni	06/12/2019	\$42.44
Godaddy 4455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Email Address	Keira Riccioni	06/12/2019	\$4.99
Total This Period				\$2,232.43

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
Dave Bourne Bail Bonds, Inc. 333 Baldwin Lane Staunton, VA 24401		06/07/2019	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Dave Bourne Bail Bonds, Inc. 333 Baldwin Lane Staunton, VA 24401		06/07/2019	\$1,000.00
Holsinger, Mandy Troxel 1618 Armstrong Ave Staunton, VA 24401		03/06/2019	\$157.36

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Riccioni Bail Bond Inc. 1223 N Lee Hwy PMB 208 Lexington, VA 24450		03/08/2019	\$31.59
Total This Period			\$19,022.40

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$242.45	
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	
5. Total	1		\$242.45
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]		\$2,232.43	
10. Total [add lines 7, 8 and 9]			\$2,232.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$17,655.70	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$18,655.70
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$18,655.70

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,556.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$242.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,242.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,798.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,232.43		
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]			\$2,232.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,566.30
20. Total Unpaid Debts [from Schedule F of this report]	\$19,022.40		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,638.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,242.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,880.85	
25. Total Funds Available [Add lines 21 and 24]			\$32,880.85
26. Previous Disbursements [Line 28 from last report]	\$27,082.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,232.43		
28. Total Disbursements this Election Cycle			\$29,314.55
29. Ending Balance			\$3,566.30