

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Friends of Tenus Thompson, Jr
(CC-19-01071)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thompson, Tenus F 19919 Christanna Hwy Lawrenceville, VA 23868	Expenses for printing at Staples -Colonial Heights	Tenus F Thompson Jr	04/18/2019	\$50.00
Thompson, Tenus F 19919 Christanna Hwy Lawrenceville, VA 23868	Expenses for printing at Staples Colonial Heights	Tenus F Thompson, Jr	05/01/2019	\$80.00
Thompson, Tenus F 19919 Christanna Hwy Lawrenceville, VA 23868	Expenses for Postage, fuel, Purchase of event ticket	Tenus F Thompson Jr	05/20/2019	\$100.00
Thompson, Tenus F 19919 Christanna Hwy Lawrenceville, VA 23868	Expenses for Staples Colonial Heights..signs, shirts	Tenus F Thompson Jr	06/05/2019	\$220.00
Thompson, Tenus F 19919 Christanna Hwy Lawrenceville, VA 23868	Expenses for purchase of Voter list (2 List)	Tenus F Thompson Jr	06/07/2019	\$66.00
Thompson, Tenus F 19919 Christanna Hwy Lawrenceville, VA 23868	Expenses for Staples Colonial Heights. Print voters list, Letters, handouts, cards	Tenus F Thompson Jr	06/18/2019	\$70.00
First Citizen Bank, Bank 112 East Hicks St Lawrenceville, VA 23868	Account Service Fee	T. Thompson/ First Citizen Bank	06/30/2019	\$10.00
Total This Period				\$596.00

No Schedule E-1 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$600.00
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]		\$596.00	
10. Total [add lines 7, 8 and 9]			\$596.00
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$600.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$596.00		
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]			\$596.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$600.00	
25. Total Funds Available [Add lines 21 and 24]			\$600.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$596.00		
28. Total Disbursements this Election Cycle			\$596.00
29. Ending Balance			\$4.00