

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Bourne For Delegate (CC-19-00193)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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 F Riccioni	07/02/2019	\$35.00
Facebook 123 Main Street Staunton, VA 24401	Marketing	Keira Riccioni	07/12/2019	\$73.37
Godaddy 4455 North Hayden Road Suite 219 Scottsdale, AZ 85260	mail	Dave Bourne	07/12/2019	\$4.99
Nationbuilder.com 520 S. Grande Ave / Second Floor #200 Los Angeles, CA 90071	Website Hosting	Keira Riccioni	08/02/2019	\$35.00
Godaddy 4455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Email	Keira Riccioni	08/12/2019	\$4.99
Department of Elections 1100 Bank Street Richmond, VA 23219	Filing Fee	Dave Bourne	08/15/2019	\$100.00
Total This Period				\$253.35

No Schedule E-1 results to display.	
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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		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
Riccioni Bail Bond Inc. 1223 N Lee Hwy PMB 208 Lexington, VA 24450		03/08/2019	\$31.59

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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
Total This Period			\$18,669.60

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]	1	\$48.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$48.00
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]		\$253.35	
10. Total [add lines 7, 8 and 9]			\$253.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$18,655.70	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$3,566.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48.00		
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		\$48.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,614.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$253.35		
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]			\$253.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,360.95
20. Total Unpaid Debts [from Schedule F of this report]	\$18,669.60		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$32,880.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,928.85	
25. Total Funds Available [Add lines 21 and 24]			\$32,928.85
26. Previous Disbursements [Line 28 from last report]	\$29,314.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$253.35		
28. Total Disbursements this Election Cycle			\$29,567.90
29. Ending Balance			\$3,360.95