

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
Barbour, Henry 2038 Montauban Dr N. Chestefield, VA 23235	1.retired 2.retired 3.Chesterfield, VA	08/25/2019	\$100.00	\$150.00
Brady, Joshua 19820 Oak River Dr S. Chesterfield, VA 23803	1.student 2.student 3.Chesterfield, VA	08/28/2019	\$200.00	\$200.00
Buck, Steven 9406 Midvale Rd Henrico, VA 23229	1.Attorney General 2.lawyer 3.Richmond, VA	07/30/2019	\$80.00	\$150.00
Clover Hill Animal Housecall - Mitch Tedeschi 3602 Riverbirch Trace Ct Midlothian, VA 23112	1. 2.Vet 3.Midlothian, VA	07/17/2019	\$20.00	\$320.00
Clover Hill Animal Housecall - Mitch Tedeschi 3602 Riverbirch Trace Ct Midlothian, VA 23112	1. 2.Vet 3.Midlothian, VA	08/25/2019	\$100.00	\$420.00
Collins, Dennis 14007 Princess Mary Rd Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	07/23/2019	\$100.00	\$200.00
Currin, C F 5100 Ashton Creek Rd Chester, VA 23831	1.Rx3 Pharmacy 2.Pharmacist 3.Chester, VA	07/25/2019	\$500.00	\$500.00
DeLegge, Donald 5325 Fox Lake Ter Moseley, VA 23120	1.Boss Manufacturing Company 2.Sales 3.Kewanee, IL	08/04/2019	\$500.00	\$2,100.00
Eagle, Bruce 12450 Spring Run Rd Cheserfield, VA 23832	1.Self Employed 2.Towing 3.Cheserfield, VA	08/27/2019	\$250.00	\$500.00
Erie, Steven 7816 Little Ridge Court Chesterfield, VA 23832	1.Law Office of J. Steven Erie 2.Attorney 3.Chesterfield, VA	07/17/2019	\$100.00	\$300.00
Friends of Dave Brat PO Box 5094 Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	07/21/2019	\$2,000.00	\$2,000.00
Gambardella, Rosario 13241 Eppes Falls Rd Chesterfield,, VA 23838	1.Henrico Co 2.IT 3.Henrico, VA	07/11/2019	\$35.00	\$135.00

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Horton, Jerry 6409 Walnut Bend Dr Midlothian, VA 23112	1.retired 2.retired 3.Chesterfield, VA	07/17/2019	\$500.00	\$500.00
Kahl, William 4521 Tweedsmuir Rd Moseley, VA 23120	1.retired 2.retired 3.Moseley, VA	07/15/2019	\$100.00	\$200.00
Kelly, Daniel 11820 Winterpock Rd Chesterfield, VA 23838	1.Chesterfield co 2.Police officer 3.Chesterfield, VA	08/05/2019	\$130.00	\$230.00
Kelly, Raymond 14213 Princess Mary Rd Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	08/27/2019	\$250.00	\$500.00
Norris, Joel 101 Applesee Ct Peachtree City, GA 30269	1.retired 2.retired 3.Peachtree City, GA	07/15/2019	\$250.00	\$250.00
Peskin, Andres 509 Ada Ash Lane Mankin Sabot, VA 23103	1.Capital One 2.Software Engineer 3.Richmond, VA	08/07/2019	\$500.00	\$500.00
Plymale, Phillip 4501 Tweedsmuir Turn Moseley, VA 23120	1.retired 2.retired 3.Moseley, Va	08/28/2019	\$50.00	\$200.00
Radcliffe, John 2400 Mount Blanco Rd Chester, VA 23836	1.retired 2.retired 3.Chester, VA	08/27/2019	\$1,000.00	\$1,000.00
Smith, Brian 17610 River Rd Chesterfield, VA 23838	1.Tactical Fleet 2.CEO 3.Richmond, VA	08/04/2019	\$200.00	\$355.00
Surface, Thomas 9300 Squirrel Tree Ct Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	07/22/2019	\$100.00	\$135.00
Total This Period			\$7,065.00	

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
Friends of Chris Winslow 1324 Sycamore Square Midlothian, VA 23113	1. 2. Campaign 3. Midlothian, VA 4. Ad 5. Actual Cost	08/23/2019	\$160.00	\$160.00
Total This Period			\$160.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Bowman	07/02/2019	\$12.00
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site	Leanne Bowman	07/06/2019	\$35.00
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	printing	Leanne Bowman	07/06/2019	\$24.21
Verizon Wireless 263 W 23rd New York, NY 10011	phone	Leanne Bowman	07/06/2019	\$30.50
Chesterfield Chamber 301 Southlake Blvd 200 Chesterfield, VA 23236	ticket	Leanne Bowman	07/08/2019	\$10.00
Rush Order Tees 2727 Commerce Way Philadelphia, PA 19154	shirts	Leanne Bowman	07/10/2019	\$293.70
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	07/10/2019	\$3.20
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	07/12/2019	\$9.45
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	07/13/2019	\$3.20
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	07/15/2019	\$28.22
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	printing	Leanne Bowman	07/15/2019	\$1.24
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	printing	Leanne Bowman	07/15/2019	\$24.85
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	07/16/2019	\$13.68

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Rush Order Tees 2727 Commerce Way Philidelphia, PA 19154	shirts	Leanne Bowman	07/17/2019	\$60.60
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	07/18/2019	\$45.16
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	07/19/2019	\$40.95
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	07/20/2019	\$8.15
Alegra 4109 Jacque St Richmond, VA 23230	printing	Leanne Bowman	07/26/2019	\$664.44
Rush Order Tees 2727 Commerce Way Philidelphia, PA 19154	shirts	Leanne Bowman	07/30/2019	\$157.70
Rush Order Tees 2727 Commerce Way Philidelphia, PA 19154	shipping	Leanne Bowman	07/31/2019	\$33.12
PC Signs 2543 Commerce Blvd Cincinatti, OH 45241	signs	Leanne Bowman	08/01/2019	\$764.54
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Bowman	08/02/2019	\$12.00
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	08/05/2019	\$14.80
Chesterfield Professional Firefighters P O Box 545 Chesterfield, VA 23832	donation	Leanne Bowman	08/07/2019	\$100.00
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site	Leanne Bowman	08/07/2019	\$35.00
Verizon Wireless 263 W 23rd New York, NY 10011	phone	Leanne Bowman	08/07/2019	\$30.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kelly, Daniel 11820 Winterpock Rd Chesterfield, VA 23838	refund	Leanne Bowman	08/12/2019	\$130.00
Chesterfield Chamber 301 Southlake Blvd 200 Chesterfield, VA 23236	tickets	Leanne Bowman	08/19/2019	\$20.00
Kiwanis Chester 4111 Dodomeade S Chester, VA 23831	tickets	Leanne Bowman	08/19/2019	\$56.32
Virginia Dept of Elections 1100 Bank Street Richmond, VA 23219	voter list	Leanne Bowman	08/22/2019	\$33.00
Stripe San Francisco San Franciscso, CA 94114	bank fee	Leanne Bowman	08/24/2019	\$23.97
Stripe San Francisco San Franciscso, CA 94114	bank fee	Leanne Bowman	08/25/2019	\$7.55
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	08/26/2019	\$108.16
Lowe's 7001 Winterpock Rd Chesterfield, VA 23832	campaign supplies	Leanne Bowman	08/26/2019	\$16.32
Stripe San Francisco San Franciscso, CA 94114	bank fee	Leanne Bowman	08/26/2019	\$7.85
Stripe San Francisco San Franciscso, CA 94114	bank fee	Leanne Bowman	08/27/2019	\$7.55
Rush Order Tees 2727 Commerce Way Philidelphia, PA 19154	shirts	Leanne Bowman	08/28/2019	\$309.52
Stripe San Francisco San Franciscso, CA 94114	bank fee	Leanne Bowman	08/30/2019	\$1.75
Total This Period				\$3,178.20

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
Carroll, Kevin 13140 Nash Rd Chesterfield, VA 23838		04/02/2019	\$20.00
Total This Period			\$20.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$7,065.00	
2. Schedule B [Over \$100]	1	\$160.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$7,870.00
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]		\$160.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,178.20	
10. Total [add lines 7, 8 and 9]			\$3,338.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,006.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,870.00		
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		\$7,870.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,876.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,338.20		
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]			\$3,338.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,538.56
20. Total Unpaid Debts [from Schedule F of this report]	\$20.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,889.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,870.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,759.89	
25. Total Funds Available [Add lines 21 and 24]			\$32,759.89
26. Previous Disbursements [Line 28 from last report]	\$23,883.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,338.20		
28. Total Disbursements this Election Cycle			\$27,221.33
29. Ending Balance			\$5,538.56