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
7th District Democratic Committee 2307 New Berne Road Henrico, VA 23228	1. 2.Political 3.Henric, VA	08/21/2019	$225.00	$225.00
Codrington, Majzie 2980 Tranbycroft Way Sandy Hook, VA 23153	1.Federal Reserve Bank of Richmond 2.IT Specialist 3.Richmond, VA	08/13/2019	$50.00	$250.00
Dickerson, Kathryn 2716 Parkhouse Court Sandy Hook, VA 23153	1.Retired 2.Retired 3.Retired	07/03/2019	$300.00	$300.00
Harris, Sharon 137 Wyatt Loop Reidsville, NC 27320	1.IBM 2.IT Specialist 3.Durham, NC	08/18/2019	$200.00	$200.00
Jefferies, Jerimiah 3343 Yarboroughs Mill Road Milton, NC 27305	1.Caswell County Commission 2.Commissioner 3.Yanceyville, NC 27379	08/01/2019	$200.00	$300.00
McDermott-Thomas, Yvette 3785 Grays Lane Goochland, VA 23063	1.Richmond City Public Schools 2.Instructional Assistants 3.Richmond, Virginia 23219	07/04/2019	$10.00	$160.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	07/07/2019	$22.50	$265.50
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	07/13/2019	$17.50	$283.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	07/22/2019	$17.50	$300.50
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	07/26/2019	$17.50	$318.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	07/26/2019	$25.00	$343.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	08/10/2019	$30.00	$373.00

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
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	08/13/2019	$20.00	$393.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	08/17/2019	$13.50	$406.50
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	08/24/2019	$15.00	$421.50
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	08/26/2019	$25.00	$446.50
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	08/30/2019	$47.50	$494.00
Pointer, Gwendolyn 257 Gold St. Apt. 4J Brooklyn, NY 11201	1.NY Public Radio/WNYC Studios 2.Media Marketing & Development Manager 3.New York, NY	07/11/2019	$150.00	$250.00
Pointer, Lark 89 Christopher Avenue 3D Brooklyn, NY 11212	1.Retired 2.Retired 3.Retired	07/11/2019	$100.00	$140.00
Young, Henry Edward PO Box 864 Goochland, VA 23063	1.Retired 2.Retired 3.Retired	07/06/2019	$150.00	$150.00
Total This Period			$1,636.00	

No Schedule B results to display.

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
Goochland Recreational Center PO Box 33 Goochland, VA 23063	Rental Fee	Wendy Hobbs	07/01/2019	$25.00
Goochland Tees 1390 D Broad Street Road Oilville, VA 23129	T-shirts & Buttons	Wendy Hobbs	07/02/2019	$623.90
Dollar Tree 337 Preimeter Drive Midlothian, VA 23113	Items for 4th event	Wendy Hobbs	07/03/2019	$7.37
Sams Club 901 Walmart Way Midlothian, VA 23113	Supplies for Event	Wendy Hobbs	07/03/2019	$90.38
Walmart 11400 West Broad Street Road Glen Allen, VA 23060	Supplies for 4th of July Event	Wendy Hobbs	07/03/2019	$88.27
Goochland Recreational Center PO Box 33 Goochland, VA 23063	Event Rental	Wendy Hobbs	07/04/2019	$25.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Fee	Wendy Hobbs	07/08/2019	$7.81
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Payment Service Charge	Wendy Hobbs	07/13/2019	$2.86
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Payment Service Charge	Wendy Hobbs	07/18/2019	$9.59
Sign Rocket 340 Broadway Ave. St. Paul Park, MN 55071	printing	Wendy Hobbs	07/31/2019	$340.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Service Fee	Wendy Hobbs	08/02/2019	$0.79
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Service Fee	Wendy Hobbs	08/10/2019	$2.38
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Service Fee	Wendy Hobbs	08/18/2019	$8.44

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 3250 Broad Street Road Gum Spring, VA 23065	Stamps	Wendy Hobbs	08/20/2019	$110.00
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Service Fee	Wendy Hobbs	08/25/2019	$0.60
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Service Fee	Wendy Hobb	08/26/2019	$0.99
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Fee	Wendy Hobbs	08/30/2019	$6.82
Total This Period				$1,350.20

No Schedule E-1 results to display.

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
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153		01/25/2019	$274.73
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153		03/20/2019	$200.00
Total This Period			$474.73

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	20	$1,636.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	50	$2,815.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**70**		**$4,451.00**
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]		$1,350.20	
10. Total [add lines 7, 8 and 9]			**$1,350.20**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$474.73	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$474.73**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$474.73**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$5,641.79**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,451.00		
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		$4,451.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,092.79**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,350.20		
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]			$1,350.20
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,742.59**
20. Total Unpaid Debts [from Schedule F of this report]	$474.73		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$8,390.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,451.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,841.23	
25. Total Funds Available [Add lines 21 and 24]			**$12,841.23**
26. Previous Disbursements [Line 28 from last report]	$2,748.44		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,350.20		
28. Total Disbursements this Election Cycle			**$4,098.64**
29. Ending Balance			**$8,742.59**