

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
American Performance LLC 7622 Whitepine Rd Richmond, VA 23237	1. 2.Auto parts 3.Chesterfield, VA	09/10/2019	\$1,000.00	\$1,500.00
Amin, Neil 2000 Ware Bottom Spring Rd Chester, VA 23836	1.Shamin Hotels 2.Owner 3.Chester, VA	09/20/2019	\$1,000.00	\$1,000.00
Kelly, Daniel 11820 Winterpock Rd Chesterfield, VA 23838	1.Chesterfield co 2.Police officer 3.Chesterfield, VA	09/07/2019	\$250.00	\$480.00
Lindsey, Leslie 10300 Glendye Rd N. Chesterfield, VA 23235	1.Colonial Heights, VA 2.commonwealth attorney 3.Colonial Heights, Va	09/12/2019	\$250.00	\$500.00
Link, Dona S 6007 Claypoint Rd Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, VA	09/07/2019	\$250.00	\$250.00
Lloyd, William 17613 Elko Rd S. Chesterfield, VA 23803	1.retired 2.retired 3.S. Chesterfield, VA	09/03/2019	\$100.00	\$200.00
Meese, Marilyn 10543 Pembroke Dock Pl Midlothian, VA 23112	1.retired 2.retired 3.Midlothian, VA	09/05/2019	\$250.00	\$250.00
Quaiff, Lois 13130 Nash Rd Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	09/05/2019	\$250.00	\$535.00
Richmond Build PAC 400 N Ridge Rd Richmond, VA 23229	1. 2.Builders 3.Richmond, VA	09/04/2019	\$1,000.00	\$1,000.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.Realtors 3.Richmond, VA	09/09/2019	\$1,000.00	\$1,000.00
The Pearson Companies 9530 Midlothian Tpke N. Chesterfield, VA 23235	1. 2.Automobile 3.Chesterfield, VA	09/27/2019	\$1,500.00	\$1,500.00
Thomas, William 15606 Dusk Light Ter Moseley, VA 23120	1.retired 2.retired 3.Moseley, Va	09/09/2019	\$250.00	\$380.00

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Williams, Chris 4612 Benmore Ct Moseley, VA 23120	1.RS Commercial 2.Partner 3.Moseley, VA	09/07/2019	\$200.00	\$200.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	09/06/2019	\$250.00	\$250.00
Total This Period			\$7,550.00	

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
MacDonald, Richard 10120 West Broad Street Suite G Glen Allen, VA 23060	1. New Media Systems 2. Director of Photography/Cineflex Operator 3. Glen Allen, VA 4. Advertising 5. Actual Cost	09/09/2019	\$1,800.00	\$1,800.00
Total This Period			\$1,800.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon 410 Terry Ave N Seattle, WA 98109	return	09/04/2019	\$108.16
Total This Period			\$108.16

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	09/03/2019	\$12.00
Verizon Wireless 263 W 23rd New York, NY 10011	phone	Leanne Bowman	09/06/2019	\$30.50
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	09/07/2019	\$6.10
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	09/08/2019	\$1.75
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site	Leanne Bowman	09/09/2019	\$35.00
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	09/09/2019	\$0.88
USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Bowman	09/10/2019	\$55.00
Alegra 4109 Jacque St Richmond, VA 23230	printing	Leanne Bowman	09/11/2019	\$1,431.23
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	09/11/2019	\$1.75
Webber, David 7037 Heartleaf Lane Moseley, VA 23120	tickets	Leanne Bowman	09/11/2019	\$200.00
Henricus Historical Park 251 Henricus Park Rd Chester, VA 23836	tickets	Leanne Bowman	09/15/2019	\$70.00
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	09/17/2019	\$1.75
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	09/19/2019	\$27.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	09/22/2019	\$27.04
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	09/22/2019	\$18.90
Kathy Taylor Scott Photography 3 Broad Run Cir Manakin-Sabot, VA 23103	photos	Leanne Bowman	09/22/2019	\$250.00
Stripe San Francisco San Franciso, CA 94114	stripe	Leanne Bowman	09/23/2019	\$1.75
Stripe San Francisco San Franciso, CA 94114	stripe	Leanne Bowman	09/24/2019	\$1.03
USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Bowman	09/26/2019	\$55.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	Leanne Bowman	09/27/2019	\$35.00
Lowe's 7001 Winterpock Rd Chesterfield, VA 23832	campaign supplies	Leanne Bowman	09/30/2019	\$46.10
New Life for Youth 1005 Turner Rd N Chesterfield, VA 23225	printing	Leanne Bowman	09/30/2019	\$225.00
Total This Period				\$2,533.06

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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
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]	14	\$7,550.00	
2. Schedule B [Over \$100]	1	\$1,800.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,529.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$10,879.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$108.16
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,800.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,533.06	
10. Total [add lines 7, 8 and 9]			\$4,333.06
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]		\$5,538.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,879.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$108.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,987.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,525.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,333.06		
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]			\$4,333.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,192.66
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]	\$32,759.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,987.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,747.05	
25. Total Funds Available [Add lines 21 and 24]			\$43,747.05
26. Previous Disbursements [Line 28 from last report]	\$27,221.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,333.06		
28. Total Disbursements this Election Cycle			\$31,554.39
29. Ending Balance			\$12,192.66