(PAC-12-00305)			- i ugo.	
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
Cargill Turkeys P.O. Box 158 Dayton, VA 22821	1. 2.Poultry 3.Dayton, Virginia	07/23/2019	\$833.35	\$2,500.05
George's P.O. Box 2030 Springdale, AR 22831	1. 2.Poultry 3.Springdale, AR	08/14/2019	\$833.35	\$2,500.05
Perdue Farms, Inc. 31149 Old Ocean City Road Salisbury, MD 21804	1. 2.Poultry 3.Bridgewater, Virginia 22812	07/17/2019	\$833.35	\$2,500.05
Pilgrim's Pride Corp. 1770 Promontory Circle Greeley, CO 05445	1. 2.Poultry 3.Greeley, CO	08/23/2019	\$833.35	\$2,500.05
Tyson-Glen Allen 13264 Mountain Road Glen Allen, VA 23059	1. 2.Poultry 3.Glen Allen, Virginia	08/05/2019	\$416.68	\$1,388.86
Tyson-Temperanceville P.O. Box 8 Temperenceville, VA 23442	1. 2.Poultry 3.Temperanceville Virginia	07/23/2019	\$416.68	\$1,111.11
VPGC, LLC P.O. Box 228 Hinton, VA 22831	1. 2.Poultry 3.Hinton, Virginia	07/22/2019	\$833.35	\$2,500.05
Total This Period	•		\$5,000.11	

No Schedule B results to display.

(PAC-12-00303)			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Siobhan Dunnavant 4600 Cox Road 100 Glen Allen, VA 23060	Check 1080, 4-24-19 uncashed	08/01/2019	\$300.00
Total This Period			\$300.00

<u>(PAC-12-00305)</u>			r age.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Contribution	Hobey Bauhan	07/22/2019	\$250.00
Friends of Lamont Bagby P.O. Box 15512 Richmond, VA 23227	Contribution	Hobey Bauhan	07/22/2019	\$300.00
Peake For Senate 414 New Britian Drive Lynchburg, VA 24503	Contribution	Hobey Bauhan	07/22/2019	\$300.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	Contribution	Hobey Bauhan	07/22/2019	\$300.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Contribution	Hobey Bauhan	07/22/2019	\$250.00
Summit Community Bank P.O. Box 680 Moorefield, WV 26830	Bank Fee	Hobey Bauhan	07/31/2019	\$50.52
Chris Runion for Delegate P.O. Box 202 Bridgewater, VA 22812	Contribution	Hobey Bauhan	08/20/2019	\$250.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23061	Contribution	Hobey Bauhan	08/20/2019	\$250.00
Friends of Jennifer Boysko P.O. Box 247 Herndon, VA 20172	Contribution	Hobey Bauhan	08/20/2019	\$250.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Hobey Bauhan	08/20/2019	\$300.00
Friends of Siobhan Dunnavant P.O. Box 70849 Henrico, VA 23225	Contribution	Hobey Bauhan	08/20/2019	\$300.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Contribution	Hobey Bauhan	08/22/2019	\$500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Hobey Bauhan	08/23/2019	\$500.00

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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
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Contribution	Hobey Bauhan	09/04/2019	\$250.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	Hobey Bauhan	09/04/2019	\$250.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	Hobey Bauhan	09/04/2019	\$250.00
Ronnie Cambell for Va. Delegate P.O. Box 366 Fairfield, VA 24435	Contribution	Hobey Bauhan	09/04/2019	\$250.00
Friends of James Edmunds P.O. Box 1115 Halifax,, VA 24558	Contribution	Hobey Bauhan	09/17/2019	\$250.00
Friends of Matt Fariss 243-C Livestock Rd. Rustburg, VA 24588	Contribution	Hobey Bauhan	09/17/2019	\$250.00
Friends of Roxanne Robinson P.O. Box 4627 Midlothian, VA 23112	Contribution	Hobey Bauhan	09/17/2019	\$250.00
Mark Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution	Hobey Bauhan	09/17/2019	\$250.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038-1066	Contribution	Hobey Bauhan	09/20/2019	\$500.00
Total This Period				\$6,300.52

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]	7	\$5,000.11	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$5,000.11
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$300.00
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]		\$6,300.52	
10. Total [add lines 7, 8 and 9]			\$6,300.52
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]		\$12,262.43	
17. Receipts for Current Reporting Period:		•••=,=•==••	
a. Contributions received this period [Line 5 of Schedule G]	\$5,000.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,300.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,562.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,300.52		
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]			\$6,300.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,262.02
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		\$18,312.32	
22. Previous Receipts [Line 24 from last report]	\$10,000.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,300.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,300.22	
25. Total Funds Available [Add lines 21 and 24]			\$33,612.54
26. Previous Disbursements [Line 28 from last report]	\$16,050.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,300.52		
28. Total Disbursements this Election Cycle			\$22,350.52
29. Ending Balance			\$11,262.02