Wendy Hobbs for Board of Supervisor (CC-19-00400)

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
Codrington, Majzie 2980 Tranbycroft Way Sandy Hook, VA 23153	1.Federal Reserve Bank of Richmond 2.IT Specialist 3.Richmond, VA	09/12/2019	$50.00	$300.00
Codrington, Majzie 2980 Tranbycroft Way Sandy Hook, VA 23153	1.Federal Reserve Bank of Richmond 2.IT Specialist 3.Richmond, VA	09/20/2019	$105.00	$405.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	09/06/2019	$32.00	$526.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	09/13/2019	$27.50	$553.50
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	09/20/2019	$32.50	$586.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	09/26/2019	$25.00	$611.00
Mock, Doug 2613 Manakin Road Manakin-Sabot, VA 23103	1.Retired 2.Retired 3.Retired	09/27/2019	$37.50	$648.50
Total This Period			$309.50	

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
The Political Group 4835 Medical Drive Unit 40111 San Antonio, TX 78229	Service Fee	Wendy Hobbs	09/04/2019	$823.35
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Fee	Wendy Hobbs	09/08/2019	$3.25
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Fee	Wendy Hobbs	09/13/2019	$5.04
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153	Tickets	Wendy Hobbs	09/14/2019	$20.00
Hobbs, Wendy 3055 Tranbycroft Way Sandy Hook, VA 23153	Campaign Event	Wendy Hobbs	09/14/2019	$70.00
Sams Club 9440 West Broad Street Henrico, VA 23294	Food for Campaign Event	Wendy Hobbs	09/14/2019	$38.91
Brice, Grace 1092 Rock Castle Road Goochland, VA 23063	Catering	Wendy Hobbs	09/19/2019	$150.00
Office Max/Office Max 10941 W Broad St Glen Allen, VA 23060	Office Supplies	Wendy Hobbs	09/19/2019	$108.62
NextDayFlyers 435 N. Midland Avenue Saddle Brook, NJ 07663	Postcards	Wendy Hobbs	09/27/2019	$253.50
Taradel Political Mail 4805 Lake Brook Drive Glen Allen, VA 23060	Postcard and direct mailing	Wendy Hobbs	09/27/2019	$1,209.94
ActBlue Technical Services 366 Summer Street Somerville, ME 02144-3132	Service Fee	Wendy Hobbs	09/29/2019	$2.48
Total This Period				$2,685.09

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]	7	$309.50	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$572.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$881.50**
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]		$2,685.09	
10. Total [add lines 7, 8 and 9]			**$2,685.09**
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]		**$8,742.59**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$881.50		
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		$881.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,624.09**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,685.09		
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]			$2,685.09
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,939.00**
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]	$12,841.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$881.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,722.73	
25. Total Funds Available [Add lines 21 and 24]			**$13,722.73**
26. Previous Disbursements [Line 28 from last report]	$4,098.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,685.09		
28. Total Disbursements this Election Cycle			**$6,783.73**
29. Ending Balance			**$6,939.00**