Tinesha For Stafford (CC-19-00690) Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9 No Schedule A results to display.

Tinesha For Stafford (CC-19-00690)	Reporting Period: 09/01/2019 Through: 09/30/201 Page: 2 of 9	
No Schedule B results to display.		

Tinesha For Stafford (CC-19-00690)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 9
No Schedule C results to display.	

Tinesha For Stafford (CC-19-00690)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 378 Garrisonville Rd Stafford, VA 22554	water	Devon Ward-Heholt	09/03/2019	\$3.08
Exxon Mobile 280 Garrisonville Rd Stafford, VA 22554	Gas	Devon Ward-Heholt	09/03/2019	\$25.63
Facebook.com 1 Hacker Way Menlo, CA 94025	Social Media Ad	Devon Ward-Heholt	09/04/2019	\$75.00
Johnson-Miles, Charles 121 Kimberwick Lane Stafford, VA 22556	Loan repayment	Devon Ward-Heholt	09/04/2019	\$1,000.00
Big Bad W Pit BBQ 3249 Jefferson Davis Highway suite 103 Stafford, VA 22554	Food Catering	Devon Ward-Heholt	09/09/2019	\$32.72
Exxon Mobile 280 Garrisonville Rd Stafford, VA 22554	Gas	Devon Ward-Heholt	09/09/2019	\$29.72
Facebook.com 1 Hacker Way Menlo, CA 94025	Social Media Ad	Devon Ward-Heholt	09/12/2019	\$47.21
Staples 295 Worth Ave Stafford, VA 22556	Office Supplies	Devon Ward-heholt	09/14/2019	\$13.35
Popeyes 253 Garrisonville Rd Stafford, VA 22554	Food	Devon Ward-Heholt	09/16/2019	\$12.34
Facebook.com 1 Hacker Way Menlo, CA 94025	Social Media Campaign Ad	Devon Ward-heholt	09/23/2019	\$75.00
Total This Period				\$1,314.05

Tinesha For Stafford (CC-19-00690)	Reporting Period: 09/01/2019 Through: 0 Page:		
No Schedule E-1 results to display.			

Tinesha For Stafford (CC-19-00690)	Reporting Period: 09/01/2019 Through: (gh: 09/30/2019 6 of 9
No Schedule E-2 results to display.		

Tinesha For Stafford (CC-19-00690)	Reporting Period: 09/01/2019 Through: 09/30/2019
	Page: 7 of 9
No Schedule F results to display.	

Tinesha For Stafford (CC-19-00690)

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,314.05 10. Total [add lines 7, 8 and 9] \$1,314.05 **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

Tinesha For Stafford (CC-19-00690)

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 9

			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,667.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,667.45
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$1,314.05		
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]			\$1,314.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,353.40
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,551.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,551.64	
25. Total Funds Available [Add lines 21 and 24]			\$5,551.64
26. Previous Disbursements [Line 28 from last report]	\$2,884.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,314.05		
28. Total Disbursements this Election Cycle			\$4,198.24
29. Ending Balance			\$1,353.40