

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
AD Smith Constulting PO Box 636 Cobbs Creek, VA 23035	1. 2.Consulting 3.Cobbs Creek VA	10/17/2019	\$250.00	\$250.00
Camp, Scott 15600 Chesdin Landing Terr Chesterfield, VA 23838	1.Base Camp 2.owner 3.Chesterfield, VA	10/15/2019	\$1,000.00	\$1,000.00
Capocelli, Johnny 4618 Jaydee Dr Moseley, VA 23120	1.Chesterfield Co 2.police officer 3.Chesterfield, VA	10/02/2019	\$250.00	\$450.00
Chesterfield Small Business PAC, LLC 201 Wyldrose Commons Suite 104 Midlothian, VA 23113	1. 2.PAC 3.Midlothian, VA	10/10/2019	\$2,000.00	\$2,000.00
Dicks, John G 7650 Hill Dr Richmond, VA 23225	1.Gentry Locke 2.Lobbyist 3.Richmond, VA	10/15/2019	\$250.00	\$250.00
Easton, Jeffrey 13503 Mahogany Ct Chesterfield, VA 23832	1.chesterfield Co 2.police officer 3.Chesterfield VA	10/15/2019	\$100.00	\$135.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23834	1. 2.Campaign 3.Colonial Heights, VA	10/01/2019	\$250.00	\$250.00
Friends of Ryan Harter 8412 Highmarker Ct Chesterfield, VA 23832	1. 2.Campaign 3.Chesterfield, VA	10/20/2019	\$250.00	\$250.00
Gibson Industrial Inc PO Box 34548 Richmond, VA 23234	1. 2.General Contracting 3.Richmond, VA	10/24/2019	\$500.00	\$500.00
Hackett, Mark 10813 Collington Dr. Midlothian, VA 23112	1.Richmond Exec Aviation 2.owner 3.Chesterfield, VA	10/21/2019	\$500.00	\$500.00
Huggins-Gray, Melody 12741 Knightcross Rd Midlothian, VA 23113	1.retired 2.retired 3.Midlothian, VA	10/01/2019	\$100.00	\$200.00
Kline, Barbara PO Box 4057 Midlothian, VA 23112	1.Old Dominion Tire 2.owner 3.Chesterfield, VA	10/10/2019	\$250.00	\$250.00

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Lind, Michael 8939 Cardiff Rd N. Chesterfield, VA 23236	1.Its As Far As It Is LLC 2.Retail Sales 3.Richmond, VA	10/09/2019	\$200.00	\$200.00
Martell, Margaret 20201 Oak River Ct S. Chesterfield, VA 23803	1.retired 2.retired 3.S. Chesterfield, VA	10/17/2019	\$300.00	\$400.00
Martin, James PO Box 636 Cobbs Creek, VA 23035	1.AD Smith Consulting 2.owner 3.Cobbs Creek VA	10/17/2019	\$250.00	\$250.00
Medallion Swim Pool Co Inc 840-A West Roslyn Rd Colonial Heights, VA 23834	1. 2.Swimming pools 3.Colonial Heights, VA	10/24/2019	\$1,000.00	\$1,000.00
Mickel, Thomas 7511 Airfield Dr Richmond, VA 23237	1.dominion Avation 2.owner 3.Chesterfield, VA	10/18/2019	\$250.00	\$500.00
Mormando, Rick 8301 Macandrew Ter Chesterfield, VA 23838	1.Mormando and Assoc 2.Self Employed 3.Chesterfield, VA	10/08/2019	\$250.00	\$700.00
Sugumele, Dennis 14249 Spyglass Hill Cir Chesterfield, VA 23832	1.retired 2.retired 3.Chesterfield, Va	10/07/2019	\$100.00	\$144.00
Uzel, Mike 3900 Heritage Dr Chester, VA, VA 23831	1.self employed 2.real estate 3.Chester, Va	10/24/2019	\$250.00	\$250.00
Total This Period			\$8,300.00	

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
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	10/02/2019	\$7.55
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	10/02/2019	\$2.06
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Bowman	10/03/2019	\$12.00
Robins Hope 9505 Hull Street Rd North Chesterfield, VA 23236	Donation	Leanne Bowman	10/04/2019	\$100.00
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	digital ad	leanne	10/07/2019	\$78.20
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site	Leanne Bowman	10/07/2019	\$35.00
Oriental Trading Co 4206 S 108th St Omaha, NE 68137	campaign supplies	Leanne Bowman	10/07/2019	\$62.18
Verizon Wireless 263 W 23rd New York, NY 10011	phone	Leanne Bowman	10/07/2019	\$30.50
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	10/08/2019	\$3.20
Party City 25 Green Pond Rd Rockaway, NJ 07866	campaign supplies	Leanne Bowman	10/09/2019	\$42.69
Shindigz 919 S Harrison St Suite 300 Fort Wayne, IN 46802	campaign supplies	Leanne Bowman	10/09/2019	\$35.23
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	10/09/2019	\$9.30
Costco 1401 Mall Dr Richmond, VA 23235	campaign expense	Leanne Bowman	10/12/2019	\$173.91

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Costco 1401 Mall Dr Richmond, VA 23235	campaign supplies	Leanne Bowman	10/12/2019	\$150.57
Facebook 1601 Willow Road Menio Parke, CA 94025	facebook	Leanne Bowman	10/13/2019	\$35.00
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	10/13/2019	\$7.55
Alegra 4109 Jacque St Richmond, VA 23230	Mailer	Leanne Bowman	10/14/2019	\$4,399.26
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	10/15/2019	\$3.20
American Cancer Society 4240 Park Place Ct Glen Allen, VA 23060	donation	Leanne Bowman	10/16/2019	\$1,000.00
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	10/16/2019	\$1.17
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	advertising	Leanne Bowman	10/18/2019	\$3,232.00
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	10/19/2019	\$1.75
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	10/20/2019	\$9.30
Facebook 1601 Willow Road Menio Parke, CA 94025	ads	Leanne Bowman	10/21/2019	\$50.00
Village News PO Box 2397 Chester, VA 23831	Advertising	Leanne Bowman	10/21/2019	\$536.00
Office Depot 4901 Commonwealth Cntr Pkwy Midlothian, VA 23112	printing	Leanne Bowman	10/22/2019	\$1.00

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USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Bowman	10/22/2019	\$55.00
Walmart 12000 Iron Bridge Rd Chester, VA 23831	campaign supplies	Leanne Bowman	10/22/2019	\$54.94
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	10/23/2019	\$1.75
Virginia Pilot 5429 Greenwich Va Beach, VA 23462	subscription	Leanne Bowman	10/23/2019	\$7.87
Total This Period				\$10,138.18

No Schedule E-1 results to display.	
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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
Carroll, Kevin 13140 Nash Rd Chesterfield, VA 23838		04/02/2019	\$20.00
Total This Period			\$20.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	20	\$8,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$9,380.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,138.18	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,138.18</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$40.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$40.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$40.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,192.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,380.00		
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		\$9,380.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$21,572.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,138.18		
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]			\$10,138.18
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,434.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$20.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$43,747.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,127.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$53,127.05</b>
26. Previous Disbursements [Line 28 from last report]	\$31,554.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,138.18		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,692.57</b>
<b>29. Ending Balance</b>			<b>\$11,434.48</b>