

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
Denton, Paul 12300 Framar Drive Midlothian, VA 23113	1.Commonwealth Commercial Partners Inc 2.Managing Director 3.Glen Allen Virginia	06/02/2019	\$200.00	\$200.00
Hunt, James B PO Box 6449 Raleigh, NC 27623	1.Retired Governor 2.Retired 3.Raleigh, North Carolina	06/19/2019	\$1,000.00	\$2,000.00
Ivey, Daniel 2240 Magnolia Grove Way Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian Virginia	06/03/2019	\$200.00	\$200.00
Minzi, Omar 13119 Sodburg Drive Midlothian, VA 23113	1.Pulmonary and Critical Care Associates of Tri-Cities 2.Pulmonologist 3.Hopewell Virginia	06/02/2019	\$500.00	\$500.00
Pilafain, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1.RBG Pilafain Properties, LLC 2.Management 3.Midlothian, Va	06/26/2019	\$350.00	\$350.00
Roundtree, Carl 3212 Fulbrook Drive Midlothian, VA 23113	1.Rountree Consulting 2.Senior Marketing Executive 3.Richmond Virginia	06/02/2019	\$200.00	\$200.00
Whittaker, Brian 2421 Cromwell Road N. Chesterfield, VA 23235	1.TPN 2.Account Director 3.Dallas, Texas	06/22/2019	\$500.00	\$500.00
Total This Period			\$2,950.00	

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
Pilafain, Marni 6208 Shelter Cove Pointe Midlothian, VA 23112	1. RBG Pilafain Properties, LLC 2. Management 3. Midlothian, Va 4. Clubhouse rental for private event 5. Actual Cost	06/26/2019	\$300.00	\$650.00
Total This Period			\$300.00	

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
Staples 1248 Carmia Way Richmond, VA 23235	Envelopes	Javaid Siddiqi	05/31/2019	\$21.04
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Fees/ Credit Card Fees	Javaid Siddiqi	06/01/2019	\$20.74
Aldi 1670 Mall Drive Chesterfield, VA 23235	Food Items for Meet and Greet	Javaid Siddiqi	06/01/2019	\$60.48
The Promo Department 10415 Morning Dew Lane Mechanicsville, VA 23116	Marketing	Javaid Siddiqi	06/03/2019	\$258.62
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Javaid Siddiqi	06/06/2019	\$15.22
The Political Group 4835 Medical Drive Unite 40111 San Antonio, TX 78229-8027	Marketing	Javaid Siddiqi	06/06/2019	\$933.13
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Javaid Siddiqi	06/07/2019	\$25.00
The Political Group 4835 Medical Drive Unite 40111 San Antonio, TX 78229-8027	Hyper Phonebank, 1753 Households	Javaid Siddiqi	06/07/2019	\$962.22
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Fees	Javaid Siddiqi	06/09/2019	\$9.59
Facebook 1601 S. California Ave. Palo Alto, CA 94304	marketing	Javaid Siddiqi	06/10/2019	\$50.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Javaid Siddiqi	06/10/2019	\$35.00
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Javaid Siddiqi	06/10/2019	\$25.00
Print Expeditors 804 Lindsay Court Henrico, VA 23229	Marketing Materials	Javaid Siddiqi	06/17/2019	\$3,884.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 S. California Ave. Palo Alto, CA 94304	marketing	Javid Siddiqi	06/21/2019	\$75.00
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Fees	Javid Siddiqi	06/23/2019	\$19.75
Sign Rocket 705 Johnson Willis Drive Richmond, VA 23236	1 to full color corruglated plastic signs plus \$35.00 shipping	Javid Siddiqi	06/25/2019	\$1,541.25
ABC 10 Franklin Street 302 Richmond, VA 23219	ABC Licencse	Javid Siddiqi	06/26/2019	\$85.00
Amazon Amazon Payments, Inc. P.O. Box 81226 98108-1226 Seattle, WA 98108-1226	Supplies, markers, pens, clipboards	Javid Siddiqi	06/26/2019	\$23.50
Amazon Amazon Payments, Inc. P.O. Box 81226 98108-1226 Seattle, WA 98108-1226	Marketing	Javid Siddiqi	06/26/2019	\$12.95
Facebook 1601 S. California Ave. Palo Alto, CA 94304	Marketing	Javid Siddiqi	06/26/2019	\$1.84
Act Blue PO Box 441146 , MA 02144-0031 (617) 517-7600 Somerville, ME 02144-0031	Act Blue Fees	Javid Siddiqi	06/30/2019	\$15.28
Total This Period				\$8,075.10

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	\$2,950.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,598.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,848.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,075.10	
10. Total [add lines 7, 8 and 9]			\$8,375.10
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]		\$5,909.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,848.00		
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		\$4,848.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,757.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,375.10		
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]			\$8,375.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,381.90
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]	\$12,934.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,848.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,782.36	
25. Total Funds Available [Add lines 21 and 24]			\$17,782.36
26. Previous Disbursements [Line 28 from last report]	\$7,025.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,375.10		
28. Total Disbursements this Election Cycle			\$15,400.46
29. Ending Balance			\$2,381.90