

Friends of Chris Bowman (CC-20-00028)

Reporting Period: 01/18/2020 Through: 03/31/2020

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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
Grady, William 105 Wedgewood Drive Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, Virginia	01/31/2020	\$250.00	\$250.00
Grady, William 105 Wedgewood Drive Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, Virginia	03/19/2020	\$250.00	\$250.00
Gray Jr, James 20 Fields Drive Hampton, VA 23664	1.City of Hampton 2.Hampton City Council Member 3.Hampton, Virginia	03/03/2020	\$200.00	\$200.00
Marchello, Sara 2222 Chesapeake Avenue Hampton, VA 23661	1.College of William & Mary 2.University Administrator 3.Williamsburg, Virginia	02/07/2020	\$250.00	\$250.00
Moyer, John A. 35 Holiday Drive Hampton, VA 23669	1.Retired 2.Retired 3.Hampton, Virginia	02/07/2020	\$1,000.00	\$1,000.00
Roberts, Billy J. 53 Estate Drive Hampton, VA 23666	1.Retired 2.Retired 3.Hampton, Virginia	02/24/2020	\$150.00	\$150.00
Tysinger Automotive Family 2712 Magruder Blvd Hampton, VA 23666	1. 2.Auto Dealership 3.Hampton, Virginia	02/18/2020	\$500.00	\$500.00
Total This Period			\$2,600.00	

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
Deluxe Checks 3680 Victoria Street North Shireview, MN 55126	Check order	Chris Bowman	01/18/2020	\$22.50
Affordable Printing & Copies, Inc. 1926 East Pembroke Avenue Hampton, VA 23663	Doorhangers	Chris Bowman	02/03/2020	\$329.00
Affordable Printing & Copies, Inc. 1926 East Pembroke Avenue Hampton, VA 23663	Invitations	Chris Bowman	02/12/2020	\$49.82
Y. H. Thomas Community Center 1300 Thomas Street Hampton, VA 23669	Facility Rental for Kick-off Reception	Chris Bowman	02/12/2020	\$150.00
Boo Williams Sportsplex 5 Armistead Pointe Parkway Hampton, VA 23666	Facility Rental deposit	Chris Bowman	02/24/2020	\$115.00
Y. H. Thomas Community Center 1300 Thomas Street Hampton, VA 23669	Facility Rental	Chris Bowman	02/24/2020	\$150.00
Sir Speedy 60 W Mercury Blvd Hampton, VA 23669	Copies	Chris Bowman	02/28/2020	\$94.79
Sharps, Corliss 931 Etna Drive Newport News, VA 23608	Catering	Chris Bowman	03/03/2020	\$200.00
Total This Period				\$1,111.11

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	\$2,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,382.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$5,982.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,111.11	
10. Total [add lines 7, 8 and 9]			\$1,111.11
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,982.00		
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		\$5,982.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,982.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,111.11		
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]			\$1,111.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,870.89
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,982.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,982.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,982.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,111.11		
28. Total Disbursements this Election Cycle			\$1,111.11
29. Ending Balance			\$4,870.89