

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Huguenot Republican Woman 3542 Rock Creek Villa Dr Quinton, VA 23141	Event cancelled	03/17/2020	\$77.54
Total This Period			\$77.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City Parking Inc. 801 E Main St Richmond, VA 23219	Parking Chamber RVA	Leanne Bowman	01/02/2020	\$5.00
Dauntless Services LLC 13140 Nash Rd Chesterfield, VA 23838	2020 Treasurer services	Leanne Bowman	01/02/2020	\$1,000.00
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Bowman	01/03/2020	\$12.00
Midlothian Business Alliance Midlothian Midlothian, VA 23832	event ticket	Leanne Bowman	01/03/2020	\$35.00
Verizon Wireless 263 W 23rd New York, NY 10011	phone	Leanne Bowman	01/07/2020	\$30.50
7th CDRC 8106 University Drive Henrico, VA 23229	Event sponsor	Leanne Bowman	01/16/2020	\$100.00
Virginia Deer Hunters Association P.O. Box 34746 Richmond, VA 23234	Event tickets - NRA	Leanne Bowman	01/16/2020	\$200.00
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Bowman	02/03/2020	\$12.00
Polytics LLC 13400 Crandall Ct Henrico, VA 23233	Consulting	leanne	02/05/2020	\$250.00
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	event tickets	Leanne Bowman	02/10/2020	\$266.85
Friends of Leon Benjamin Box 100 Richmond, VA 23228	dontation	Leanne Bowman	02/18/2020	\$100.00
Huguenot Republican Woman 3542 Rock Creek Villa Dr Quinton, VA 23141	donation	leanne	03/02/2020	\$77.54
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	leanne	03/03/2020	\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	leann	03/23/2020	\$12.00
Twilio 375 Beale St Suite 300 San Fransisco, CA 94105	phone service	leann	03/31/2020	\$10.86
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	leanne	04/03/2020	\$12.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	leann	04/21/2020	\$12.00
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	Membership fees	Leanne Bowman	04/22/2020	\$140.00
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Bowman	05/04/2020	\$12.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	Leanne Bowman	05/21/2020	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Bowman	05/21/2020	\$12.95
Google 1600 Amphiheatre Pkwy Moutain View, CA 94043	google	Leanne Bowman	06/02/2020	\$12.00
B B and T 200 West Second Street Winston- Salem, NC 27101	bank fee	Leanne Bowman	06/22/2020	\$12.00
Canva PO Box 1330 Strawberry Hills Australia, N/A 00000	graphic design	Leanne Bowman	06/22/2020	\$12.95
Facebook 1601 Willow Road Menio Parke, CA 94025	advertising	Leanne Bowman	06/29/2020	\$60.53
Total This Period				\$2,422.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$77.54
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]		\$2,422.18	
10. Total [add lines 7, 8 and 9]			\$2,422.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$40.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,984.87	
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]	\$77.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$77.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,062.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,422.18		
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]			\$2,422.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,640.23
20. Total Unpaid Debts [from Schedule F of this report]	\$20.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,984.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$77.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77.54	
25. Total Funds Available [Add lines 21 and 24]			\$6,062.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,422.18		
28. Total Disbursements this Election Cycle			\$2,422.18
29. Ending Balance			\$3,640.23