

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
Advance Financial Administration 100 Oceanside Dr Nashville, TN 37204-2351	1. 2.Financial Services 3.Nashville TN	01/07/2020	\$1,000.00	\$1,000.00
Capital One Services LLC 1950 Roland Clarke PI Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	06/24/2020	\$1,000.00	\$1,000.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227-2954	1. 2.Electric Utilities 3.Houston TX	05/18/2020	\$500.00	\$500.00
Easley, Kaci 14661 Grand Forest Ter South Chesterfield, VA 23834-6827	1.McGuireWoods 2.Government Relations 3.Richmond VA	01/07/2020	\$250.00	\$250.00
LegalShield PO Box 145 Ada, OK 74821-0145	1. 2.Legal Services 3.Ada OK	01/07/2020	\$250.00	\$250.00
Selective Insurance 40 Wantage Ave Branchville, NJ 07890-0001	1. 2.Insurance 3.Branchville NJ	05/18/2020	\$500.00	\$500.00
SmileDirectClub LLC 414 Union St Fl 8 Nashville, TN 37219-1757	1. 2.Dentistry 3.Nashville TN	01/07/2020	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Political Action Committee 1800 W Grace St P.O. Box 5407	1. 2.Political Action Committee 3.Richmond VA	06/18/2020	\$2,500.00	\$2,500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking 3.Glen Allen VA	06/19/2020	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Beverage Distributors 3.Richmond VA	05/18/2020	\$1,000.00	\$1,000.00
Total This Period			\$8,500.00	

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
Bourne, Jeff M 4215 Seminary Ave Richmond, VA 23227-5001	1. Branch Group 2. Attorney 3. Roanoke VA 4. Zoom Video Communications 5. ActualCost	05/01/2020	\$14.99	\$105.34
Bourne, Jeff M 4215 Seminary Ave Richmond, VA 23227-5001	1. Branch Group 2. Attorney 3. Roanoke VA 4. GoDaddy Website Fee 5. ActualCost	05/01/2020	\$90.35	\$105.34
Bourne, Jeff M 4215 Seminary Ave Richmond, VA 23227-5001	1. Branch Group 2. Attorney 3. Roanoke VA 4. Zoom Video Communications 5. FairMarketValue	06/01/2020	\$14.99	\$120.33
Gentry Locke PO Box 780 Richmond, VA 23218-0780	1. 2. Attorneys/Law Firms 3. Richmond VA 4. Event Catering 5. ActualCost	01/07/2020	\$186.07	\$186.07
Total This Period			\$306.40	

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J. Bourne	01/06/2020	\$150.00
Urban Hang Suite 304 E Broad St Richmond, VA 23219-1738	Event Refreshments	J. Bourne	01/09/2020	\$90.24
Public Mandate LLC 306 N 26th St Richmond, VA 23223-7264	Campaign Services	J. Bourne	01/13/2020	\$3,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J. Bourne	02/03/2020	\$150.00
DreamHost 417 S Associated Rd Brea, CA 92821-5802	Website Hosting	J. Bourne	02/05/2020	\$203.40
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J. Bourne	03/03/2020	\$150.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email	J. Bourne	03/09/2020	\$17.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J. Bourne	04/03/2020	\$150.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email	J. Bourne	04/07/2020	\$17.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J. Bourne	05/04/2020	\$150.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email	J. Bourne	05/07/2020	\$17.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J. Bourne	06/04/2020	\$150.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Email	J. Bourne	06/08/2020	\$17.99

Friends of Jeff Bourne (CC-17-00005)

Reporting Period: 01/01/2020 Through: 06/30/2020

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501-2892	Campaign Contribution	J. Bourne	06/26/2020	\$2,500.00
Total This Period				\$6,765.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$8,500.00	
2. Schedule B [Over \$100]	2	\$306.40	
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	12		\$8,806.40
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]		\$306.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,765.60	
10. Total [add lines 7, 8 and 9]			\$7,072.00
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]		\$80,291.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,806.40		
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		\$8,806.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,097.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,072.00		
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]			\$7,072.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,025.90
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		\$80,291.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,806.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,806.40	
25. Total Funds Available [Add lines 21 and 24]			\$89,097.90
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,072.00		
28. Total Disbursements this Election Cycle			\$7,072.00
29. Ending Balance			\$82,025.90