

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Farrish, Justin 15760 River Rd Chesterfield, VA 23838 | 1.Farrish Properties - THIS DONATION RETURNED 5/30/19 2.developer 3.Chesterfield, VA | 06/24/2019 | \$250.00 | \$1,250.00 |
| Mormando, Rick 8301 Macandrew Ter Chesterfield, VA 23838 | 1.Mormando and Assoc 2.Self Employed 3.Chesterfield, VA | 06/05/2019 | \$250.00 | \$450.00 |
| Sanford, Kevin 12506 Second Branch Rd Chesterfield, VA 23838 | 1.IFS 2.Ins agent 3.Chesterfield, VA | 06/22/2019 | \$500.00 | \$750.00 |
| Smith, Richard 1711 Reymet Rd, Richmond, VA 23237 | 1.R J Smith Companies 2.Construction 3.Richmond, VA | 06/10/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$1,250.00 | |

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 |
|--|-------------------|--|---------------------|-------------|
| Bowman, Leanne PO Box 2407 Chesterfield, VA 23832 | treasurer | Leanne Bowman | 06/01/2019 | \$1,000.00 |
| Costco 1401 Mall Dr Richmond, VA 23235 | campaign supplies | Leanne Bowman | 06/02/2019 | \$80.89 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | office supplies | Leanne Bowman | 06/03/2019 | \$35.97 |
| Google 1600 Amphitheatre Pkwy Mountain View, CA 94043 | google | Leanne Bowman | 06/03/2019 | \$12.00 |
| Twilio 375 Beale St Suite 300 San Francisco, CA 94105 | phone service | Leanne Bowman | 06/03/2019 | \$20.00 |
| Dollar Tree 6449 Centrialia Rd Chesterfield, VA 23832 | campaign supplies | Leanne Bowman | 06/05/2019 | \$16.85 |
| Stripe San Francisco San Francisco, CA 94114 | bank fee | Leanne Bowman | 06/05/2019 | \$7.55 |
| USPS 10221 Krause Rd Chesterfield, VA 23832 | postage | Leanne Bowman | 06/05/2019 | \$110.00 |
| Nation Builder 520 South Grand Ave Los Angeles, CA 90071 | web site | Leanne Bowman | 06/06/2019 | \$35.00 |
| Verizon Wireless 263 W 23rd New York, NY 10011 | phone | Leanne Bowman | 06/06/2019 | \$30.00 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | office supplies | Leanne Bowman | 06/10/2019 | \$37.79 |
| Dicks 14629 Hancock Village St Chesterfield, VA 23832 | campaign supplies | Leanne Bowman | 06/10/2019 | \$63.16 |
| Dollar Tree 6449 Centrialia Rd Chesterfield, VA 23832 | event supplies | Leanne Bowman | 06/10/2019 | \$7.37 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Kroger 10800 Iron Bridge Rd Chester, VA 23831 | Event food | Leanne Bowman | 06/10/2019 | \$59.83 |
| Stripe San Francisco San Francisco, CA 94114 | bank fee | Leanne Bowman | 06/10/2019 | \$7.55 |
| Tazikis 14221 Hull St Rd Chesterfield, VA 23832 | Event food | Leanne Bowman | 06/11/2019 | \$667.70 |
| Stripe San Francisco San Francisco, CA 94114 | bank fee | Leanne Bowman | 06/12/2019 | \$7.75 |
| Direct Promotionals Durham, NC Durham, NC 27713 | magnets | Leanne Bowman | 06/20/2019 | \$162.00 |
| Chester Business Assoc Chester Chester, VA 23832 | tickets | Leanne Bowman | 06/24/2019 | \$50.00 |
| Stripe San Francisco San Francisco, CA 94114 | bank fee | Leanne Bowman | 06/24/2019 | \$22.35 |
| Total This Period | | | | \$2,433.76 |

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| No Schedule E-1 results to display. | |
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| 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] | 4 | \$1,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$325.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$1,575.00 |
| 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] | | \$2,433.76 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,433.76 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$20.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$20.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$20.00 |

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|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$1,831.02 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,575.00 | | |
| 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 | | \$1,575.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,406.02 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,433.76 | | |
| 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] | | | \$2,433.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$972.26 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$23,255.39 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,575.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$24,830.39 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$24,830.39 |
| 26. Previous Disbursements [Line 28 from last report] | \$21,424.37 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,433.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$23,858.13 |
| 29. Ending Balance | | | \$972.26 |