

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
Eanes, Robert 14712 Rockyrun Rd Chesterfield, VA 23838	1.retired 2.retired 3.retired	10/25/2019	\$50.00	\$149.00
James, Theobald 5 CountrySide Ct Richmond, VA 23229	1.Hirschler 2.attorney 3.Richmond, VA	11/01/2019	\$250.00	\$250.00
James, Theobald 5 CountrySide Ct Richmond, VA 23229	1.Hirschler 2.attorney 3.Richmond, VA	11/05/2019	\$250.00	\$500.00
Smith, Richard 1711 Reymet Rd, Richmond, VA 23237	1.R J Smith Companies 2.Construction 3.Richmond, VA	11/07/2019	\$250.00	\$500.00
Thomas, S B 10615 Woodpecker Rd Chesterfield, VA 23838	1.retired 2.retired 3.Chesterfield, VA	10/31/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,800.00	

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
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	10/26/2019	\$11.05
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	10/27/2019	\$1.03
Facebook 1601 Willow Road Menio Parke, CA 94025	facebook	Leanne Bowman	10/28/2019	\$75.00
Facebook 1601 Willow Road Menio Parke, CA 94025	facebook ad	Leanne Bowman	10/29/2019	\$8.06
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	10/30/2019	\$124.89
Kroger 10800 Iron Bridge Rd Chester, VA 23831	event expense	Leanne Bowman	10/31/2019	\$33.65
Bowman, Leanne PO Box 2407 Chesterfield, VA 23832	treasurer	Leanne Bowman	11/01/2019	\$2,000.00
Dicks 14629 Hancock Village St Chesterfield, VA 23832	campaign supplies	Leanne Bowman	11/01/2019	\$57.90
Cracker Barrel 4720 Craig Rath Blvd Midlothian, VA 23112	volunteer meal	Leanne Bowman	11/02/2019	\$32.59
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	leanne	11/02/2019	\$12.00
Babin, Noah 8958 Woodsedge Dr Quinton, VA 23141	canvas	Leanne Bowman	11/03/2019	\$120.00
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 23112	event expense	Leanne Bowman	11/03/2019	\$100.00
Kendall, Christopher 802 High Street Farmville, VA 23901	canvasser	Leanne Bowman	11/03/2019	\$140.00

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Murphy, Jordan 3256 black creek dr mechanicsville va mechanicsville, VA 23111	canvassing	Leanne Bowman	11/03/2019	\$140.00
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	11/03/2019	\$7.55
Tazikis 14221 Hull St Rd Chesterfield, VA 23832	volunteer meal	Leanne Bowman	11/03/2019	\$63.59
Willet, Spencer 1207 Hawkins Wood Circle Midlothian, VA 23114	canvasser	Leanne Bowman	11/03/2019	\$140.00
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	11/04/2019	\$7.55
Great American Ranch 13995 Raised Antler Cir Midlothian, VA 23112	event expense	Leanne Bowman	11/05/2019	\$49.45
Great American Ranch 13995 Raised Antler Cir Midlothian, VA 23112	event expense	Leanne Bowman	11/05/2019	\$490.20
Great American Ranch 13995 Raised Antler Cir Midlothian, VA 23112	event expense	Leanne Bowman	11/05/2019	\$90.59
Stripe San Francisco San Fransicso, CA 94114	bank fee	Leanne Bowman	11/05/2019	\$7.55
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site	Leanne Bowman	11/06/2019	\$35.00
Chesterfield Chamber 301 Southlake Blvd 200 Chesterfield, VA 23236	tickets	Leanne Bowman	11/07/2019	\$80.00
Domain Registry 924 Bergen Ave Suite 289 Jersey City, NJ 07306	domain registry	Leanne Bowman	11/07/2019	\$190.00
James, Theobald 5 CountrySide Ct Richmond, VA 23229	refund for duplicate donation	Leanne Bowman	11/07/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Homestead 7696 SAM SNEAD HIGHWAY Hot Springs, VA 24445	State Republican meeting	Leanne Bowman	11/07/2019	\$208.97
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	tickets	Leanne Bowman	11/07/2019	\$447.08
Verizon Wireless 263 W 23rd New York, NY 10011	phone	Leanne Bowman	11/07/2019	\$30.50
Chesterfield Chamber 301 Southlake Blvd 200 Chesterfield, VA 23236	tickets	Leanne Bowman	11/12/2019	\$45.00
USPS 10221 Krause Rd Chesterfield, VA 23832	PO Box	Leanne Bowman	11/12/2019	\$60.00
Cor Mobile App unknown unknown, VA 12345	parking	Leanne Bowman	11/15/2019	\$14.00
Chamber RVA 919 E Main St. Suite 1700 Richmond, VA 23219	tickets	Leanne Bowman	11/18/2019	\$120.00
Chesterfield Historical Society 10111 Iron Bridge Rd Chesterfield, VA 23832	membership	Leanne Bowman	11/18/2019	\$35.00
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	ad	Leanne Bowman	11/19/2019	\$1,507.00
Chesterfield Chamber 301 Southlake Blvd 200 Chesterfield, VA 23236	tickets	Leanne Bowman	11/20/2019	\$80.00
Vista Print Boston Boston, MA 02210	cards	Leanne Bowman	11/21/2019	\$37.69
Amazon 410 Terry Ave N Seattle, WA 98109	office supplies	Leanne Bowman	11/22/2019	\$16.55
Conexus 11618 Busy Street Richmond, VA 23236	donation	Leanne Bowman	11/25/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VCDL PO. Box 513, Newington, VA 22122	donation	leanne	11/25/2019	\$25.00
Wreaths Across America PO Box 249 Columbia Fall, ME 04623	donation	Leanne Bowman	11/25/2019	\$195.00
Costco 1401 Mall Dr Richmond, VA 23235	food	Leanne Bowman	11/26/2019	\$71.68
Total This Period				\$7,261.12

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]	5	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,850.00
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]		\$7,261.12	
10. Total [add lines 7, 8 and 9]			\$7,261.12
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,114.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,850.00		
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		\$1,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,964.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,261.12		
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]			\$7,261.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,703.86
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]	\$52,817.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,667.55	
25. Total Funds Available [Add lines 21 and 24]			\$54,667.55
26. Previous Disbursements [Line 28 from last report]	\$41,702.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,261.12		
28. Total Disbursements this Election Cycle			\$48,963.69
29. Ending Balance			\$5,703.86