

No Schedule A results to display.

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
Facebook 1601 Willow Road Menio Parke, CA 94025	facebook ads	Leanne Bowman	11/29/2019	\$88.49
Bowman, Leanne 13140 Nash Rd Chesterfield, VA 23838	Campaign manager	Leanne Bowman	12/02/2019	\$400.00
Chesterfield Police Foundation PO Box 1684 Chesterfield, VA 23832	donation sheriff's memorial	Leanne Bowman	12/02/2019	\$100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	google	Leanne Bowman	12/02/2019	\$12.00
Robins Hope 9505 Hull Street Rd North Chesterfield, VA 23236	donation	Leanne Bowman	12/02/2019	\$100.00
New Life for Youth 1005 Turner Rd N Chesterfield, VA 23225	donation	Leanne Bowman	12/05/2019	\$100.00
Chesterfield County Fair P.O. Box 801 Chesterfield, VA 23832	membership	Leanne Bowman	12/06/2019	\$20.00
USPS 10221 Krause Rd Chesterfield, VA 23832	postage	Leanne Bowman	12/06/2019	\$220.00
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site	Leanne Bowman	12/09/2019	\$35.00
Shutterfly 2800 Bridge Pkwy Redwood City, CA 94065	Printing	Leanne Bowman	12/09/2019	\$339.00
Verizon Wireless 263 W 23rd New York, NY 10011	phone	Leanne Bowman	12/09/2019	\$30.50
Omni Homestead 7696 SAM SNEAD HIGHWAY Hot Springs, VA 24445	State Republican meeting	Leanne Bowman	12/10/2019	\$441.26
Omni Homestead 7696 SAM SNEAD HIGHWAY Hot Springs, VA 24445	travel expense	Leanne Bowman	12/10/2019	\$6.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sportsbackers 100 Avenue of Champions Richmond, VA 23230	event tickets	Leanne Bowman	12/12/2019	\$85.60
Stripe San Francisco San Francisco, CA 94114	bank fee	Leanne Bowman	12/15/2019	\$1.03
El Patron 11211 Iron Bridge Rd Chester, VA 23837	event expense	Leanne Bowman	12/20/2019	\$286.08
Nation Builder 520 South Grand Ave Los Angeles, CA 90071	web site for 2020	Leanne Bowman	12/27/2019	\$337.58
Total This Period				\$2,603.10

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$2,603.10	
10. Total [add lines 7, 8 and 9]			\$2,603.10
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]		\$5,703.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
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		\$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,728.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,603.10		
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]			\$2,603.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,125.76
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]	\$54,667.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,692.55	
25. Total Funds Available [Add lines 21 and 24]			\$54,692.55
26. Previous Disbursements [Line 28 from last report]	\$48,963.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,603.10		
28. Total Disbursements this Election Cycle			\$51,566.79
29. Ending Balance			\$3,125.76