

Jonathan Bourlier for Commonwelath's Attorney (CC-23-01135)

Reporting Period: 04/18/2023 Through: 06/08/2023

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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
Chappell, W S 22212 White Oak Road North Dinwiddie, VA 23803	1.Retired 2.Retired 3.Dinwiddie, Virginia	05/22/2023	\$250.00	\$250.00
DRS, Inc. 840 Bollingbrook Street Petersburg, VA 23803	1. 2.Towing 3.Petersburg, Virginia	05/01/2023	\$500.00	\$500.00
Fisher, Lindsay 4501 Cox Road Wilsons, VA 23894	1.Legal 2.Legal 3.Dinwiddie, Virginia	05/08/2023	\$250.00	\$250.00
Fisher, Minna 4419 Cox Road Wilsons, VA 23894	1.Retired 2.Retired 3.Wilsons, Virginia	05/19/2023	\$250.00	\$250.00
Kelly, Kendrick 7443 Lee Davis Road 117 Mechanicsville, VA 23111	1.Common Health 2.Business Owner 3.Mechanicsville. Virginia	04/19/2023	\$200.00	\$200.00
Newsome Law Office PLLC 324 South Main Street Emporia, VA 23847	1. 2.Law Firm 3.Emporia, Virginia	06/01/2023	\$500.00	\$500.00
The Eliades Law Firm PLLC 14000 N. Enon Church Road Chester, VA 23836	1. 2.Law Firm 3.Chester, Virginia	05/30/2023	\$500.00	\$500.00
Wood, Adam 211 Battery Place Colonial Heights, VA 23834	1.Adam Wood Attorney 2.Lawyer 3.Petersburg, Virginia	04/19/2023	\$200.00	\$200.00
Total This Period			\$2,650.00	

**Jonathan Bourlier for Commonwelath's
Attorney (CC-23-01135)**

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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
Bourlier, Jonathan P 15611 Glebe Road Dewitt, VA 23840	1. Bourlier Law Office 2. Lawyer 3. Petersburg, Virginia 4. Product - Flyer 5. Actual Cost	05/04/2023	\$293.98	\$293.98
Bourlier, Jonathan P 15611 Glebe Road Dewitt, VA 23840	1. Bourlier Law Office 2. Lawyer 3. Petersburg, Virginia 4. Product - Signage 5. Actual Cost	05/08/2023	\$2,985.00	\$3,278.98
Bourlier, Jonathan P 15611 Glebe Road Dewitt, VA 23840	1. Bourlier Law Office 2. Lawyer 3. Petersburg, Virginia 4. Product - Hats 5. Actual Cost	05/12/2023	\$925.00	\$4,203.98
Total This Period			\$4,203.98	

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,650.00	
2. Schedule B [Over \$100]	3	\$4,203.98	
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	11		\$6,853.98
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]		\$4,203.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$4,203.98
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,853.98		
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		\$6,853.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,853.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,203.98		
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]			\$4,203.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,650.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,853.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,853.98	
25. Total Funds Available [Add lines 21 and 24]			\$6,853.98
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,203.98		
28. Total Disbursements this Election Cycle			\$4,203.98
29. Ending Balance			\$2,650.00