

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Black, Micah E 311 Laurel Avenue W. Greenwood, SC 29649	1.South Carolina 2.Lawyer 3.Greenwood, South Carolina	09/22/2023	\$500.00	\$500.00
Christopher, Patricia F PO Box 133 Dinwiddie, VA 23841	1.Retired 2.Retired 3.Retired	09/26/2023	\$500.00	\$500.00
Crews Home Sales & Transport LLC 11710 Sapony Church Road McKenney, VA 23872	1. 2.Home Sales & Transport 3.McKenney, Va	09/20/2023	\$150.00	\$150.00
Hardenbergh, Charles V 139 Monroe Street Petersburg, VA 23803	1.Charles V. Hardenbergh 2.Lawyer 3.Petersburg, Va	09/18/2023	\$1,000.00	\$1,000.00
Wells, Linwood T 8410 Green Retirement Lane Mechanicsville, VA 23111	1.Self Employed 2.Lawyer 3.Mechanicsville, Virginia	09/19/2023	\$200.00	\$200.00
Total This Period			\$2,350.00	

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
Bourlier, Jonathan P 15611 Glebe Road Dewitt, VA 23840	1. Dinwiddie Commonwealth's Attorney's Office 2. Lawyer 3. Dinwiddie, Virginia 4. Campaign Materials 5. Actual Cost	09/27/2023	\$1,200.00	\$1,200.00
Total This Period			\$1,200.00	

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]	5	\$2,350.00	
2. Schedule B [Over \$100]	1	\$1,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,650.00
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]		\$1,200.00	
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]			\$1,200.00
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]		\$1,748.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,650.00		
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		\$3,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,398.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,200.00		
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]			\$1,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,198.38
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]	\$7,886.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,536.98	
25. Total Funds Available [Add lines 21 and 24]			\$11,536.98
26. Previous Disbursements [Line 28 from last report]	\$6,138.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,200.00		
28. Total Disbursements this Election Cycle			\$7,338.60
29. Ending Balance			\$4,198.38