

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

Reporting Period: 10/27/2023 Through: 11/30/2023  
Final Report Page: 1 of 10

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Gordon, Thomas L<br>PO Box 130<br>Chesterfield, VA 23832  | 1.Thomas L. Gordon, Attorney<br>2.Lawyer<br>3.Cheseterfield, Virginia  | 11/01/2023       | \$1,000.00                  | \$1,000.00           |
| Leavitt & Martin PLLC<br>14413 Justice Rd<br>Suite 1<br>Midlothian, VA 23113                              | 1.<br>2.Law Firm<br>3.Midlothian, Virginia   | 11/03/2023       | \$400.00                    | \$400.00             |
| Total This Period   |  |                  | \$1,400.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service   | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------|---|------------------------|----------------|
| Food Lion<br>13103 Boydton Plank Road<br>Dinwiddie, VA 23841             | Worker food       | Jonathan<br>Bourlier                            | 11/06/2023             | \$24.20        |
| Route 1 Country Store<br>13723 Boydton Plank Road<br>Dinwiddie, VA 23841 | Poll worker meals | Jonathan<br>Bourlier                            | 11/06/2023             | \$113.13       |
| SAMs Club<br>735 Southpark Blvd<br>Colonial Heights, VA 23834            | Election supplies | Jonathan<br>Bourlier                            | 11/06/2023             | \$737.69       |
| Staples<br>84 Southgate Sq<br>Colonial Heights, VA 23834                 | Election supplies | Jonathan<br>Bourlier                            | 11/06/2023             | \$78.95        |
| Wal Mart<br>3500 S Crater Road<br>Petersburg, VA 23805                   | Election supplies | Jonathan<br>Bourlier                            | 11/06/2023             | \$78.22        |
| Total This Period  |                   |   |                        | \$1,032.19     |

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]                                     | 2                       | \$1,400.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 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   | 3                       |            | \$1,500.00 |
| 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]                                   |                         | \$1,032.19 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,032.19 |
| 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     |



|   |             |                   |                    |
|---|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                      |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                         |             | <b>\$1,319.35</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                             |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$1,500.00  |                   |                    |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |             | \$1,500.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                       |             |                   | <b>\$2,819.35</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                         |             |                   |                    |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$1,032.19  |                   |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]                 |             | \$0.00            |                    |
| c. Other surplus funds paid out [from Schedule I]                             |             | \$1,787.16        |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                           |             |                   | \$2,819.35         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                   |             |                   | <b>\$0.00</b>      |
| 20. Total Unpaid Debts [from Schedule F of this report]                       | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>                |             |                   |                    |
| 21. Balance at Start of Election Cycle  |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                              | \$12,086.98 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$1,500.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |             | \$13,586.98       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                        |             |                   | <b>\$13,586.98</b> |
| 26. Previous Disbursements [Line 28 from last report]                         | \$10,767.63 |                   |                    |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$2,819.35  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                            |             |                   | <b>\$13,586.98</b> |
| <b>29. Ending Balance</b>   |             |                   | <b>\$0.00</b>      |

|  |                                |  |                     |             |
|--|--------------------------------|--|---------------------|-------------|
| Schedule I: Final Surplus Funds Paid Out<br>Person or Company Paid and Address | Type of Disposition            | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Olive Branch Baptist Church<br>11119 Boydton Plank Road<br>Dinwiddie, VA 23841 | Surplus donation to non-profit | Jonathan Bourlier                      | 12/07/2023          | \$1,787.16  |
| Total This Period  |                                |  |                     |             |