

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Beamon, G Donnan P.O. Box 1188 Suffolk, VA 23439 | 1.Beamons Auto Parts 2.Retail 3.Suffolk VA | 04/07/2017 | \$200.00 | \$200.00 |
| Birdsong, Charles R 613 Dumville Ave. Suffolk, VA 23494 | 1.Birdsong Peanut Co 2.Manufacturing 3.Suffolk VA | 04/07/2017 | \$250.00 | \$250.00 |
| Birdsong, Everett B 810 W. Riverview Dr. Suffolk, VA 23434 | 1.Birdsong Peanut Co 2.Manufacturing 3.Suffolk VA | 04/17/2017 | \$250.00 | \$250.00 |
| Birdsong, T H P.O. Box 369 Gorman, TX 76454 | 1.Birdsong Peanut Co 2.Manufacturing 3.Gorman TX | 04/17/2017 | \$500.00 | \$500.00 |
| Birdsong, Warren Lee P.O. Box 1400 Suffolk, VA 23439 | 1.Birdsong Peanut Co 2.Manufacturing 3.Suffolk VA | 04/07/2017 | \$250.00 | \$250.00 |
| Claud, Robert C 26 Holland Dr. P.O. Box 161 Windsor, VA 23487 | 1.None 2.Retired 3.N/A | 04/24/2017 | \$250.00 | \$250.00 |
| Councill, James P 407 N Main St Franklin, VA 23851 | 1.self 2.Financial Advisor 3.Franklin VA | 05/08/2017 | \$500.00 | \$600.00 |
| Creason, John David 7386 Sadler Rd. Wakefield, VA 23888 | 1.Creason Well Service 2.Service 3.Zuni VA | 04/11/2017 | \$250.00 | \$250.00 |
| Cutchin, A Ashburn P.O. Box 553 Franklin, VA 23851-0553 | 1.Self 2.Property Analyst 3.Franklin VA | 05/15/2017 | \$250.00 | \$250.00 |
| Duncan, Catherine Barlow 319 Red Point Dr. Smithfield, VA 23430 | 1.None 2.Retired 3.N/A | 05/22/2017 | \$200.00 | \$200.00 |
| Fisher, C L 22030 Ballard Creek Dr. Carrollton, VA 23314 | 1.Self 2.Physician 3.Carrollton VA | 05/15/2017 | \$500.00 | \$500.00 |
| Hipp, Chicora A 17271 Morgarts Beach Rd. Smithfield, VA 23430 | 1.None 2.Retired 3.N/A | 05/22/2017 | \$250.00 | \$250.00 |

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| Holwager, Philip J 300 Tiemann Trail Suffolk, VA 23434 | 1.None 2.Retired 3.N/A | 04/11/2017 | \$200.00 | \$200.00 |
| Huber, Stephen L. 2321 Kings Fork Rd. Suffolk, VA 23434 | 1.None 2.Retired 3.N/A | 04/07/2017 | \$250.00 | \$250.00 |
| Insights International Holdings, LLC dba Nantrak Industries 601 N. Mechanic St. Franklin, VA 23851 | 1. 2.Manufacturing 3.Franklin, VA | 04/07/2017 | \$200.00 | \$200.00 |
| Johnson, Jeffrey Bruce 612 Madison Ave. Suffolk, VA 23434 | 1.None 2.Retired 3.N/A | 04/17/2017 | \$250.00 | \$250.00 |
| Jones, Terri G 27364 Buckhorn Dr. Windsor, VA 23487-3900 | 1.None 2.Retired 3.N/A | 04/07/2017 | \$250.00 | \$250.00 |
| Julien, L A 243 River Oaks Ln. Smithfield, VA 23430 | 1.None 2.Retired 3.N/A | 05/11/2017 | \$250.00 | \$250.00 |
| Lenz, Edward R 20564 Captain's Walk Smithfield, VA 23430 | 1.Lenz Contracting 2.Contractors 3.Smithfield VA | 05/08/2017 | \$200.00 | \$200.00 |
| Livesay, Holt M 109 Gray Fox Lane Franklin, VA 23851 | 1.None 2.Retired 3.N/A | 05/11/2017 | \$250.00 | \$250.00 |
| Livesay, Judith W 109 Gray Fox Lane Franklin, VA 23851 | 1.None 2.Retired 3.N/A | 05/11/2017 | \$500.00 | \$500.00 |
| O'Brien, James T 22134 Ballard Creek Dr. Carrollton, VA 23314-4369 | 1.Newport News Shipbuilding 2.Engineer 3.Newport News VA | 05/04/2017 | \$500.00 | \$500.00 |
| Oakley Tank Lines, Inc. 5115 Prince George Dr. Prince George, VA 23875 | 1. 2.Trucking 3.Prince George, VA | 04/17/2017 | \$1,000.00 | \$1,000.00 |
| Our E Z Real Estate 26458 Colosse Road Windsor, VA 23487 | 1. 2.Real Estate 3.Windsor, VA | 04/07/2017 | \$500.00 | \$500.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Pack, Ronald H 506 Jordan Dr. Smithfield, VA 23430 | 1.Self 2.Restaurateur 3.Smithfield VA | 05/11/2017 | \$500.00 | \$500.00 |
| Pasquine, Frederick J 821 Lake Kilby Rd. Suffolk, VA 23434 | 1.Fairlead 2.Engineer 3.Portsmouth VA | 04/24/2017 | \$100.00 | \$200.00 |
| Pittman, Virginius S 24522-A Ridley Rd. Courtland, VA 23837 | 1.Manry Rawls Insurance 2.Insurance 3.Courtland VA | 05/11/2017 | \$200.00 | \$200.00 |
| Ponder, J Michael 812 Clay St. Franklin, VA 23851 | 1.Self 2.Physician 3.Franklin VA | 04/11/2017 | \$150.00 | \$150.00 |
| R.E.W. Corporation 3706 Adams St. Ste. E Portsmouth, VA 23703 | 1. 2.Electrical 3.Portsmouth, VA | 05/30/2017 | \$1,000.00 | \$1,000.00 |
| Rogers, Pamela G 1233 Southhampton Rd. Wakefield, VA 23888 | 1.Self 2.Farmer 3.Wakefield VA | 04/28/2017 | \$250.00 | \$250.00 |
| Salmons, David S 894 Princess Anne Rd. Virginia Beach, VA 23457 | 1.Self 2.Farmer 3.Virginia Beach VA | 05/08/2017 | \$200.00 | \$200.00 |
| Seward, Anne F 1195 Colonial Trl. E Surry, VA 23883-2710 | 1.Self 2.Consulting 3.Surry VA | 05/22/2017 | \$200.00 | \$200.00 |
| Spivey, Lud Lorenzo 18 B Ave. Apt. 2 Windsor, VA 23487 | 1. 2. 3. | 05/08/2017 | \$200.00 | \$200.00 |
| St Tissue LLC 34050 Union Camp Dr. Franklin, VA 23851 | 1. 2.Tissue Mill 3.Franklin, VA | 04/11/2017 | \$1,000.00 | \$1,000.00 |
| Williams, Jesse D 144 General Early Dr. Suffolk, VA 23434 | 1.Self 2.Farmer 3.Suffolk VA | 04/24/2017 | \$200.00 | \$200.00 |
| Total This Period | | | \$12,000.00 | |

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 |
|--|---|--|------------------------|----------------|
| Hall, JoAnn 7432 Bartons Landing Rd Smithfield, VA 23430 | Reimbursement | R. Alphin | 04/01/2017 | \$135.79 |
| Hopper Group LLC 151 Brookstone Pl Jackson, TN 38305 | Consulting; Printing | R. Alphin | 04/03/2017 | \$6,600.00 |
| Hill, Trena A 104 Foxcroft Rd Suffolk, VA 23435 | Reimbursement - Signs; Shad Planking | R. Alphin | 04/08/2017 | \$3,562.42 |
| Alphin, Debra 26196 River Run Trl Zuni, VA 23898 | Reimbursement - Postage, Office Supplies | R. Alphin | 04/10/2017 | \$471.38 |
| Alphin, Judson 52 New Inn Hall St Flat 404 Oxford, United Kingdom OX1 2DE, N/A 99999 | Reimbursement - Online expenses; Printing | R. Alphin | 04/17/2017 | \$259.99 |
| Hopper Group LLC 151 Brookstone Pl Jackson, TN 38305 | Printing and Postage | R. Alphin | 04/19/2017 | \$4,100.00 |
| Hill, Trena A 104 Foxcroft Rd Suffolk, VA 23435 | Reimbursement - Sign Printing | R. Alphin | 04/24/2017 | \$170.66 |
| 3rd Congressional District Republican Committee 222 Charles Ave Portsmouth, VA 23702 | Contribution | R. Alphin | 05/01/2017 | \$500.00 |
| Alphin, Judson 52 New Inn Hall St Flat 404 Oxford, United Kingdom OX1 2DE, N/A 99999 | Reimbursement - Printing | R. Alphin | 05/01/2017 | \$53.45 |
| Alphin, Rex W 26196 River Run Trl Zuni, VA 23898 | Reimbursement - Sign Posting Hardware | R. Alphin | 05/01/2017 | \$51.14 |
| Hopper Group LLC 151 Brookstone Pl Jackson, TN 38305 | Consulting | R. Alphin | 05/05/2017 | \$2,500.00 |
| Smithfield Volunteer Fire Department - Ladies Auxiliary 1804 S Church St Smithfield, VA 23430 | Event Tickets | R. Alphin | 05/05/2017 | \$15.00 |
| Carrollton Ruritan Club 14138 Norsworthy Dr Carrollton, VA 23314 | Event Tickets | R. Alphin | 05/06/2017 | \$27.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|------------------------|----------------|
| Hill, Trena A 104 Foxcroft Rd Suffolk, VA 23435 | Campaign Consulting | R. Alphin | 05/06/2017 | \$500.00 |
| Q Daddy's Pitmaster BBQ 1007 S Church St Smithfield, VA 23430 | Catering | R. Alphin | 05/06/2017 | \$134.59 |
| Waverly Ruritan PO Box 93 Waverly, VA 23890 | Event Tickets | R. Alphin | 05/06/2017 | \$90.00 |
| Whaleyville VFD 6235 Whaleyville Blvd Suffolk, VA 23438 | Event Tickets | R. Alphin | 05/06/2017 | \$30.00 |
| Hopper Group LLC 151 Brookstone Pl Jackson, TN 38305 | Printing & Postage | R. Alphin | 05/08/2017 | \$4,100.00 |
| Smithfield Wine & Brew Fest 301 Jericho Rd Smithfield, VA 23430 | Event Tickets | R. Alphin | 05/08/2017 | \$90.00 |
| Alphin, Judson 52 New Inn Hall St Flat 404 Oxford, United Kingdom OX1 2DE, N/A 99999 | Reimbursement for Website Expenses | R. Alphin | 05/11/2017 | \$429.54 |
| Lee, Martin 5013 Westfalen Ct Suffolk, VA 23434 | Reimbursement - Sign Posting Hardware | R. Alphin | 05/12/2017 | \$13.38 |
| Hill, Trena A 104 Foxcroft Rd Suffolk, VA 23435 | Reimbursement - Signs Printing | R. Alphin | 05/13/2017 | \$2,901.96 |
| Turner, Nicole 137 Brittany Ln Suffolk, VA 23435 | Photography | R. Alphin | 05/13/2017 | \$50.00 |
| Wythken Printing 911 W Grace St Richmond, VA 23220 | Printing | R. Alphin | 05/13/2017 | \$216.92 |
| Alphin, Debra 26196 River Run Trl Zuni, VA 23898 | Reimbursement - Event Tickets; Postage & Printing | R. Alphin | 05/18/2017 | \$270.49 |
| Bernacki, Dakota 24129 Johnson Ave Windsor, VA 23487 | Campaign Consulting | R. Alphin | 05/18/2017 | \$277.50 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------|--|------------------------|----------------|
| Hopper Group LLC 151 Brookstone PI Jackson, TN 38305 | Pritning & Postage | R. Alphin | 05/25/2017 | \$4,100.00 |
| Copico 2815 Godwin Blvd Ste L Suffolk, VA 23434 | Printing | R. Alphin | 05/30/2017 | \$71.34 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Online Contribution Processing | R. Alphin | 05/31/2017 | \$13.21 |
| Hopper Group LLC 151 Brookstone PI Jackson, TN 38305 | Consulting; Printing & Postage | R. Alphin | 06/01/2017 | \$5,350.00 |
| Total This Period | | | | \$37,085.76 |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Hill, Trena A 104 Foxcroft Rd Suffolk, VA 23435 | | 05/08/2017 | \$10,000.00 | \$0.00 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Alphin, Rex W 26196 River Run Trl Zuni, VA 23898 | | 03/29/2017 | \$12,000.00 |
| Sunset View Farm Inc 26196 River Run Trl Zuni, VA 23898 | | 03/29/2017 | \$13,000.00 |
| Total This Period | | | \$25,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 35 | \$12,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 36 | \$2,825.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 71 | | \$14,825.00 |
| 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] | | \$37,085.76 | |
| 10. Total [add lines 7, 8 and 9] | | | \$37,085.76 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$35,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$35,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$10,000.00 | |
| 15. Ending loan balance | | | \$25,000.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$67,017.04 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,825.00 | | |
| 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 | | \$14,825.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$81,842.04 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$37,085.76 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$10,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$47,085.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$34,756.28 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$25,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$78,138.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,825.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$92,963.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$92,963.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,120.96 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$47,085.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$58,206.72 |
| 29. Ending Balance | | | \$34,756.28 |