

| 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 |
|---|--|---------------|--------------------------|-------------------|
| A.R.C. Transit 2715 Ashton Drive Wilmington, NC 28415 | 1. 2.Motor Carrier Services 3.Wilmington, NC | 06/29/2017 | \$114.00 | \$114.00 |
| Arks Enterprises, Inc. 4304 Alfriends Trail Virginia Beach, VA 23455 | 1. 2.Technical Services 3.Virginia Beach | 04/07/2017 | \$114.00 | \$114.00 |
| Artemus Transportatin Solutions 207 Business Park Drive Suite 204 Virginia Beach, VA 23462 | 1. 2.Trade Compliance Software 3.Virginia Beach, VA | 04/21/2017 | \$114.00 | \$114.00 |
| Bay Disposal and Recycling 2224 Springfield Avenue Norfolk, VA 23523 | 1. 2.Disposal 3.Norfolk, VA | 06/20/2017 | \$312.00 | \$312.00 |
| Beach Consulting Services 912 Tigertail Road Virginia Beach, VA 23454 | 1. 2.Business Consulting 3.Virginia Beach, VA | 04/28/2017 | \$52.00 | \$109.00 |
| C & M Industries 121 Republic Road Chesapeake, VA 23324 | 1. 2.Oil Bunker Agents/Refinery 3.Chesapeake, VA | 06/23/2017 | \$114.00 | \$114.00 |
| CACI 999 Waterside Drive Suite 700 Norfolk, VA 23510 | 1. 2.Logistics & Material Readiness Solutions Services 3.Norfolk, VA | 06/07/2017 | \$114.00 | \$114.00 |
| Capital Financial Group 555 E Main Street Suite 800 Norfolk, VA 23510 | 1. 2.Insurance and Investment Services 3.Norfolk, VA | 04/19/2017 | \$250.00 | \$562.00 |
| Cargoways Logistics, Inc. 631 Carolina Road Suffolk, VA 23434 | 1. 2.Warehousing, Transloading, and Logistics 3.Suffolk, VA | 06/29/2017 | \$114.00 | \$114.00 |
| Chesapeake & Interstate Pilots Association, Inc. P.O. Box 56380 Virginia Beach, VA 23456 | 1. 2.Pilotage 3.Virginia Beach, VA | 06/16/2017 | \$171.00 | \$171.00 |
| Cita Shipping Agency 3 Commercial Place Norfolk, VA 23510 | 1. 2.Steamship Owners, Agents, Operators 3.Norfolk, VA | 04/05/2017 | \$171.00 | \$171.00 |
| Crofton Industries 16 Harper Avenue Portsmouth, VA 23707 | 1. 2.Marine Construction & Marine Rental 3.Portsmouth, VA | 04/21/2017 | \$114.00 | \$166.00 |

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|---|--|---------------|--------------------------|-------------------|
| Crofton Industries 16 Harper Avenue Portsmouth, VA 23707 | 1. 2. Marine Construction & Marine Rental 3. Portsmouth, VA | 04/28/2017 | \$2,500.00 | \$2,666.00 |
| CrossGlobe Transport, Ltd. 2500-D Warwick Blvd. Newport News, VA 23607 | 1. 2. Intermodal/Warehousing/Cross-Docking 3. Newport News, VA | 04/21/2017 | \$114.00 | \$114.00 |
| CrossGlobe Transport, Ltd. 2500-D Warwick Blvd. Newport News, VA 23607 | 1. 2. Intermodal/Warehousing/Cross-Docking 3. Newport News, VA | 04/21/2017 | \$52.00 | \$166.00 |
| CrossGlobe Transport, Ltd. 2500-D Warwick Blvd. Newport News, VA 23607 | 1. 2. Intermodal/Warehousing/Cross-Docking 3. Newport News, VA | 04/21/2017 | \$52.00 | \$218.00 |
| D.J. Powers Co., Inc. 500 E. Main Street Suite 820 Norfolk, VA 23510 | 1. 2. Freight Forwarders and Customhouse Brokers 3. Norfolk, VA | 04/28/2017 | \$114.00 | \$114.00 |
| Dominion Terminal Associates 600 Harbor Road Pier 11 Newport News, VA 23607 | 1. 2. Bulk Terminal 3. Newport News, VA | 06/13/2017 | \$171.00 | \$171.00 |
| E & B International, Inc. 5353 E. Princess Anne Road Suite E Norfolk, VA 23502 | 1. 2. Freight Forwarders 3. Norfolk, VA | 06/22/2017 | \$114.00 | \$114.00 |
| Expeditors International 2550 Ellsmere Avenue Suite B Norfolk, VA 23513 | 1. 2. Freight Forwarders & Customhouse Brokers 3. Norfolk, VA | 04/07/2017 | \$114.00 | \$114.00 |
| Express Marine, Inc. 2851 Adams Avenue Camden, NJ 08105 | 1. 2. Tug & Barge Operators 3. Camden, NJ | 04/21/2017 | \$312.00 | \$312.00 |
| Fedex Trade Networks Transport & Brokerage, Inc. 5445 Henneman Drive Suite 100 | 1. 2. Freight Forwarders & Customhouse Brokers 3. Norfolk, VA | 06/30/2017 | \$312.00 | \$312.00 |
| G & P Trucking 2655 Elmhurst Drive Portsmouth, VA 23707 | 1. 2. Drayage 3. Portsmouth, VA | 05/26/2017 | \$114.00 | \$114.00 |
| Great Lakes Dredge & Dock Company 330 13th Street, NE Washington, DC 20002 | 1. 2. Dredging (Harbor, Etc.) 3. Washington, DC | 05/25/2017 | \$518.00 | \$518.00 |

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|---|--|---------------|--------------------------|-------------------|
| Hampton Rubber 1669 W Pembroke Avenue Hampton, VA 23661 | 1. 2. Marine Supplier of Hose, Gaskets, etc. 3. Hampton, VA | 04/21/2017 | \$171.00 | \$171.00 |
| Hepaco 1301 Marsh Street Norfolk, VA 23523 | 1. 2. Environmental Services 3. Norfolk, VA | 04/21/2017 | \$114.00 | \$114.00 |
| Holloway, John E 420 Fairfax Avenue Norfolk, VA 23507 | 1. Troutman Sanders LLP 2. Partner 3. Virginia Beach, VA | 04/21/2017 | \$350.00 | \$350.00 |
| Hooker Furniture 440 E. Commonwealth Blvd. Martinsville, VA 24112 | 1. 2. Furniture Manufacturer and Importer 3. Martinsville, VA | 04/24/2017 | \$114.00 | \$114.00 |
| Hooker Furniture 440 E. Commonwealth Blvd. Martinsville, VA 24112 | 1. 2. Furniture Manufacturer and Importer 3. Martinsville, VA | 06/13/2017 | \$26.00 | \$140.00 |
| IMS Transportation Solutions 265 Industrial Way West Eatontown, NJ 07724 | 1. 2. Drayage Brokerage & Logistics Management 3. Eatontown, NJ | 06/01/2017 | \$114.00 | \$114.00 |
| IMS Transportation Solutions 265 Industrial Way West Eatontown, NJ 07724 | 1. 2. Drayage Brokerage & Logistics Management 3. Eatontown, NJ | 06/02/2017 | \$114.00 | \$228.00 |
| Inchcape Shipping Services 223 East City Hall Avenue Suite 206 Norfolk, VA 23510 | 1. 2. Shipping Agents 3. Norfolk, VA | 06/15/2017 | \$171.00 | \$171.00 |
| InterChange Group, Inc. 1346 Pleasants Drive Harrisonburg, VA 22801 | 1. 2. Warehouse 3. Harrisonburg, VA | 04/13/2017 | \$52.00 | \$166.00 |
| Lineage Logistics 8791 Hampton Boulevard Norfolk, VA 23505 | 1. 2. Cold Storage/Refrigeration 3. Norfolk, VA | 04/21/2017 | \$114.00 | \$114.00 |
| Marine Repair Services of Virginia 348 Naples Court Chesapeake, VA 23322 | 1. 2. Container/Chassis Repair 3. Portsmouth, VA | 04/03/2017 | \$114.00 | \$114.00 |
| Maryland Nautical Sales 1400 E. Clement Street Baltimore, MD 21230 | 1. 2. Nautical Charts/Navigation 3. Baltimore, MD | 04/07/2017 | \$114.00 | \$114.00 |

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|---|--|---------------|--------------------------|-------------------|
| MCO Transport 3321 Business Center Drive Chesapeake, VA 23323 | 1. 2.Motor Freight Lines/Intermodal 3.Chesapeake, VA | 04/03/2017 | \$114.00 | \$114.00 |
| Mediterranean Shipping Co. (USA) 300 E. Main Street Suite 1180 Norfolk, VA 23510 | 1. 2.Steamship Owners, Agents, Operators 3.Norfolk, VA | 06/30/2017 | \$171.00 | \$171.00 |
| MOL America, Inc. The Monticello Arcade 208 E. Plume Street, Suite 248 Norfolk, VA 23510 | 1. 2.Steamship Owners, Agents, Operators 3.Norfolk, VA | 06/15/2017 | \$171.00 | \$171.00 |
| Moran Towing Corporation 1901 Brown Avenue Norfolk, VA 23504 | 1. 2.Towing and Transportation 3.Norfolk, VA | 05/09/2017 | \$52.00 | \$223.00 |
| Moran Towing Corporation 1901 Brown Avenue Norfolk, VA 23504 | 1. 2.Towing and Transportation 3.Norfolk, VA | 05/22/2017 | \$52.00 | \$275.00 |
| National Cargo Bureau, Inc 6330 Newtown Road Suite 301 Norfolk, VA 23502 | 1. 2.Marine Surveyors 3.Norfolk, VA | 04/24/2017 | \$114.00 | \$114.00 |
| Navis Energy Management Solutions, LLC 500 E. Plume Street Suite 500 Norfolk, VA 23510 | 1. 2.Energy Engineering & Management Consulting 3.Norfolk, VA | 05/10/2017 | \$114.00 | \$114.00 |
| Newlon, Raymond A 1705 Rally Drive Virginia Beach, VA 23454 | 1.Hapag-Lloyd (America) LLC 2.Senior Manager 3.Virginia Beach, VA | 06/02/2017 | \$250.00 | \$250.00 |
| Norfolk Oil Transit, Inc. PO Box 1756 Norfolk, VA 23501 | 1. 2.Bulk Liquid Storage 3.Norfolk, VA | 06/20/2017 | \$114.00 | \$114.00 |
| Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510 | 1. 2.Railroads 3.Norfolk, VA | 04/10/2017 | \$52.00 | \$156.00 |
| Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510 | 1. 2.Railroads 3.Norfolk, VA | 05/05/2017 | \$52.00 | \$208.00 |
| Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510 | 1. 2.Railroads 3.Norfolk, VA | 05/10/2017 | \$52.00 | \$260.00 |

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|---|--|---------------|--------------------------|-------------------|
| Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510 | 1. 2.Railroads 3.Norfolk, VA | 05/31/2017 | \$52.00 | \$312.00 |
| Panalpina, Inc. 5700 Lake Wright Drive Suite 408 Norfolk, VA 23502 | 1. 2.Freight Forwarding 3.Norfolk, VA | 04/21/2017 | \$114.00 | \$114.00 |
| Port Norfolk Commodity Warehouse, Inc. PO Box 5687 Virginia Beach, VA 23471 | 1. 2.Warehouse 3.Virginia Beach, VA | 04/21/2017 | \$114.00 | \$114.00 |
| Rail Direct Transportation Company, Inc. RDT Logistics LLC 801 Broad Street Suite 201 | 1. 2.Intermodal 3.Portsmouth, VA | 06/20/2017 | \$114.00 | \$114.00 |
| RMarkey & Sons, Inc. 5 Hanover Square 12th Floor New York, NY 10004 | 1. 2.Commodities 3.New York, NY | 05/19/2017 | \$114.00 | \$114.00 |
| RPM Warehouse LLC 201 Dexter Street W. Suite A Chesapeake, VA 23324 | 1. 2.Warehouse 3.Chesapeake, VA | 06/20/2017 | \$114.00 | \$114.00 |
| Sirius Marine Services LLC 621 Little Neck Road Virginia Beach, VA 23452 | 1. 2.Marine Surveyors and Appraisers 3.Virginia Beach, VA | 06/13/2017 | \$114.00 | \$114.00 |
| Spirit of Norfolk 109 E. Main Street Suite 500 Norfolk, VA 23510 | 1. 2.Passenger Vessel 3.Norfolk, VA | 04/21/2017 | \$171.00 | \$171.00 |
| Steer Company 5423 Henneman Drive Suite A Norfolk, VA 23513 | 1. 2.Freight Forwarders and Customhouse Brokers 3.Norfolk, VA | 04/05/2017 | \$114.00 | \$114.00 |
| TowneBank 109 E Main Street Norfolk, VA 23510 | 1. 2.Banking 3.Norfolk, VA | 06/20/2017 | \$26.00 | \$2,096.00 |
| Tradewinds International LLC 3600 Elm Street Portsmouth, VA 23704 | 1. 2.NVOCC 3.Portsmouth, VA | 06/20/2017 | \$114.00 | \$114.00 |
| U.S. Port Services, Inc. PO Box 15557 Chesapeake, VA 23328 | 1. 2.Warehouse 3.Chesapeake | 04/15/2017 | \$114.00 | \$114.00 |

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| Universal Leaf Tobacco Co., Inc. PO Box 25099 Richmond, VA 23260 | 1. 2.Exporters and Importers 3.Richmond, VA | 06/30/2017 | \$114.00 | \$114.00 |
| Ventker Henderson, PLLC 256 W. Freemason Street Norfolk, VA 23510 | 1. 2.Law Firm 3.Norfolk, VA | 06/30/2017 | \$57.00 | \$135.00 |
| Wartsila Defense, Inc. 3617 Koppens Way Chesapeake, VA 23323 | 1. 2.Propeller Inspection, Repair & Modifications 3.Chesapeake, VA | 06/27/2017 | \$114.00 | \$114.00 |
| Western Fumigation 10 Industrial Highway Mail Stop #52 Lester, PA 19029 | 1. 2.Imports-Exports-Food Commodities - Facilities/Exte 3.Lester, PA | 06/02/2017 | \$518.00 | \$518.00 |
| Williams, Langbourne N 1015 Manchester Avenue Norfolk, VA 23508 | 1.CBRE Hampton Roads 2.Commercial Real Estate Services 3.Norfolk, VA | 04/18/2017 | \$500.00 | \$500.00 |
| Williams Mullen 999 Waterside Drive Suite 1700 Norfolk, VA 23510 | 1. 2.Law Firm 3.Norfolk, VA | 06/08/2017 | \$57.00 | \$109.00 |
| Williams Mullen 222 Central Park Avenue Suite 1700 Virginia Beach, VA 23462 | 1. 2.Law Firm 3.Chesapeake, VA | 06/13/2017 | \$26.00 | \$140.00 |
| Zim-American Integrated Shipping Services Co., LLC 5801 Lake Wright Drive Norfolk, VA 23502 | 1. 2.Steamship Owners, Agents, Operators 3.Norfolk, VA | 04/21/2017 | \$171.00 | \$171.00 |
| Total This Period | | | \$11,949.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188 | Contribution | Arthur W. Moye, Jr. | 05/25/2017 | \$3,000.00 |
| Friends of Chris Jones PO Box 5059 Suffolk, VA 23435 | Contribution | Arthur W. Moye, Jr. | 05/30/2017 | \$5,000.00 |
| Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$500.00 |
| Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$500.00 |
| Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$1,000.00 |
| Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$2,500.00 |
| Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$1,500.00 |
| J. Ward for Delegate PO Box 7310 Hampton, VA 23666 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$500.00 |
| Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$500.00 |
| Orrock for House PO Box 458 Thornburg, VA 22565 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$500.00 |
| Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$500.00 |
| Wagner for Senate PO Box 68008 Virginia Beach, VA 23471 | Contribution | Arthur W. Moye, Jr. | 06/06/2017 | \$3,000.00 |
| Toscano for Delegate 211 E. High Street Charlottesville, VA 22902 | Contribution | Arthur W. Moye, Jr. | 06/08/2017 | \$2,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Friends of Tim Hugo PO Box 893 Centreville, VA 20122 | Contribution | Arthur W. Moye, Jr. | 06/12/2017 | \$2,500.00 |
| House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405 | Contribution | Arthur W. Moye, Jr. | 06/12/2017 | \$7,500.00 |
| Bell for Delegate PO Box 239 Staunton, VA 24402 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Ben Cline for Delegate PO Box 817 Lexington, VA 24450 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Buddy Fowler for House of Delegates 10321 Washington Highway Glen Allen, VA 23059 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Danny Marshall Election Committee PO Box 439 Danville, VA 24543 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Edwards for Virginia State Senate PO Box 1179 Roanoke, VA 24006 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$2,500.00 |
| Friends of Glen Sturtevant PO Box 2535 Midlothian, VA 23113 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Friends of Greg Habeeb PO Box 882 Salem, VA 24153 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Friends of Jeff Campbell PO Box 986 Marion, VA 24354 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Friends of Manoli Loupassi 6002A W Broad Street Suite 200 Richmond, VA 23230 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |

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|---|-----------------|--|---------------------|-------------|
| Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Friends of Scott Garrett PO Box 66 Hadensville, VA 23067 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,500.00 |
| Jill Holtzman Vogel for Senate 117 East Piccadilly Street Suite 100-A Winchester, VA 22601 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Kilgore for Delegate PO Box 669 Gate City, VA 24251 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$2,000.00 |
| LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Lopez for Delegate PO Box 40366 Arlington, VA 22204 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,500.00 |
| Matthew James for House of Delegates PO Box 7487 Portsmouth, VA 23707 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| McPike for Senate PO Box 2819 Woodbridge, VA 22195 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Mike Mullin for Virginia PO Box 14011 Newport News, VA 23608 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Monty Mason for Senate PO Box 232 Williamsburg, VA 23187 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,500.00 |
| Ransone for Delegate PO Box 358 Kinsale, VA 22488 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |

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|---|------------------|--|---------------------|-------------|
| Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Ruff for Senate PO Box 332 Clarksville, VA 23927 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Sickles for Delegate PO Box 10628 Franconia, VA 22310 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$2,500.00 |
| Spruill for Senate PO Box 5403 Chesapeake, VA 23324 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| Stanley for Senate 13508 Booker T Washington Highway Moneta, VA 24121 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,500.00 |
| Steve Heretick for Delegate 715 Loudoun Avenue Portsmouth, VA 23707 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$500.00 |
| Ware for House of Delegates PO Box 689 Powhatan, VA 23139 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$2,000.00 |
| Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803 | Contribution | Arthur W. Moye, Jr. | 06/20/2017 | \$1,000.00 |
| via VMA Merchant Account 236 East Plume Street Norfolk, VA 23510 | Credit Card Fees | Arthur W. Moye, Jr. | 06/30/2017 | \$8.95 |
| Total This Period | | | | \$64,008.95 |

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] | 68 | \$11,949.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 38 | \$2,053.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 106 | | \$14,002.00 |
| 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] | | \$64,008.95 | |
| 10. Total [add lines 7, 8 and 9] | | | \$64,008.95 |
| 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] | | \$59,439.67 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,002.00 | | |
| 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 | | \$14,002.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$73,441.67 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$64,008.95 | | |
| 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] | | | \$64,008.95 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,432.72 |
| 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 | | \$6,304.37 | |
| 22. Previous Receipts [Line 24 from last report] | \$53,268.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,002.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$67,270.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$73,574.37 |
| 26. Previous Disbursements [Line 28 from last report] | \$132.70 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$64,008.95 | | |
| 28. Total Disbursements this Election Cycle | | | \$64,141.65 |
| 29. Ending Balance | | | \$9,432.72 |