

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
Baruch, Peter 705 Silverspring Drive Richmond, VA 23229	1.Parcell, Webb & Baruch, P.C. 2.Attorney 3.Richmond, VA	11/01/2018	\$250.00	\$250.00
Katos, Michael 405 N. Mulberry St. 107 Lancaster, PA 17603	1.WellSpan Ephrata Community Hospital 2.Doctor 3.Lancaster, PA	11/05/2018	\$500.00	\$500.00
Krueger, Mark 9020 Kings Crown Road North Chesterfield, VA 23236	1.Self 2.Retired 3.Chesterfield, VA	10/26/2018	\$200.00	\$500.00
Parcell, Webb & Baruch 6802 Paragon Place 602 Richmond, VA 23230	1. 2.Lawfirm 3.Richmond, VA	11/01/2018	\$400.00	\$400.00
Scraggs, Nate 13306 Ridgemoor Lane Midlothian, VA 23114	1.Hill And Rainey Attorneys 2.Attorney 3.Midlothian, VA	10/27/2018	\$500.00	\$750.00
Ware, Lee P.O. Box 689 Powhatan, VA 23139	1.Virginia House of Delegates 2.Delegate 3.Richmond, VA	10/29/2018	\$300.00	\$300.00
Total This Period			\$2,150.00	

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
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2. Political Candidate Committee 3. Colonial Heights, VA 4. Mailing 5. Actual Cost	10/30/2018	\$900.00	\$2,320.00
Total This Period			\$900.00	

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
Amazon P.O. Box 81226 Seattle, WA 98108	Printer Ink	John Childrey	10/26/2018	\$12.71
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Software	John Childrey	10/26/2018	\$70.00
Office Depot 4901 Commonwealth Center Parkway Midlothian, VA 23112	Election Day Flyers	John Childrey	10/28/2018	\$627.85
Sergios Restaurant 4824 Market Square Lane Midlothian, VA 23112	Dinner	John Childrey	10/30/2018	\$68.86
Shores, Chris 1007 W. Osborn Road Farmville, VA 23901	Robo Call	John Childrey	11/05/2018	\$1,748.00
Thomas, Steven 1684 Bayfield Way Reston, VA 20194	Fundraising Fee	John Childrey	11/05/2018	\$181.00
Va Diner Shop 11500 Midlothian Turnpike Chesterfield, VA 23235	Campaign Supporters Items	John Childrey	11/05/2018	\$184.41
Rickland Direct 3405 Commerce Road Richmond, VA 23234	Printing Fee	John Childrey	11/07/2018	\$481.72
WalMart 14501 Hancock Village Street Chesterfield, VA 23832	Campaign Supplies	John Childrey	11/07/2018	\$96.06
Hughes, Joel 5718 Red Setter Lane Moseley, VA 23120	Sign Removal / Storage	John Childrey	11/16/2018	\$500.00
Taylor, Chuck 5718 Red Setter Lane, c/o Joel Hughes Mosley, VA 23120	Sign Removal / Storage	John Childrey	11/16/2018	\$500.00
Total This Period				\$4,470.61

No Schedule E-1 results to display.	
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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]	6	\$2,150.00	
2. Schedule B [Over \$100]	1	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,305.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,470.61	
10. Total [add lines 7, 8 and 9]			\$5,370.61
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]		\$10,508.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,305.00		
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		\$3,305.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,813.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,370.61		
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]			\$5,370.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,442.64
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]	\$54,719.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,305.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,024.98	
25. Total Funds Available [Add lines 21 and 24]			\$58,024.98
26. Previous Disbursements [Line 28 from last report]	\$44,211.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,370.61		
28. Total Disbursements this Election Cycle			\$49,582.34
29. Ending Balance			\$8,442.64