

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Morehouse for Commonwealth's Attorney
(CC-18-00373)**Reporting Period: 07/01/2018 Through: 12/31/2018
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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|------------------------|----------------|
| US Postal Service 4257 Aiken Dr. Warrenton, VA 20187 | PO Box Rental | Christopher Morehouse | 08/08/2018 | \$31.00 |
| DreamHost 417 Associated Road Brea, CA 92821 | Website and Domain | Christopher Morehouse | 08/09/2018 | \$145.20 |
| Kacsur, Chuck 69 Shepard Lane South Burlington, VT 05403 | Campaign Logo | Christopher Morehouse | 09/05/2018 | \$119.15 |
| Vistaprint 95 Hayden Ave. Lexington, MA 02421 | Business Cards and Pens | Christopher Morehouse | 09/05/2018 | \$174.52 |
| Haven Sound 225 Corinth Court Roswell, GA 30075 | Instrumental music and license | Christopher Morehouse | 09/09/2018 | \$18.50 |
| Freshy Sites 9029 Center St Suite 101 Manassas, VA 20110 | Website design | Christopher Morehouse | 09/20/2018 | \$999.00 |
| Spreadshirt 186 South St Boston, MA 02111 | T-Shirts | Christopher Morehouse | 10/03/2018 | \$291.99 |
| Sticker Mule 411 Lafayette St 6th Floor New York, NY 10003 | Bumper stickers and buttons | Christopher Morehouse | 10/03/2018 | \$207.00 |
| The UPS Store 7371 Atlas Walk Way Gainesville, VA 20155 | Printouts | Christopher Morehouse | 10/08/2018 | \$40.28 |
| DreamHost 417 Associated Rd Brea, CA 92821 | Domain fee | Christopher Morehouse | 10/09/2018 | \$6.00 |
| The UPS Store 7371 Atlas Walk Way Gainesville, VA 20155 | Printouts | Christopher Morehouse | 10/13/2018 | \$41.34 |
| Freshy Sites 9029 Center St Suite 101 Manassas, VA 20110 | Website maintenance | Christopher Morehouse | 10/20/2018 | \$50.00 |
| Freshy Sites 9029 Center St Suite 101 Manassas, VA 20110 | Website maintenance | Christopher Morehouse | 11/19/2018 | \$50.00 |

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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------|---|------------------------|----------------|
| DreamHost 417 Associated Road Brea, CA 92821 | Domain fee | Christopher Morehouse | 12/09/2018 | \$6.00 |
| Freshy Sites 9029 Center St Suite 101 Manassas, VA 20110 | Website maintenance | Christopher Morehouse | 12/19/2018 | \$50.00 |
| Total This Period | | | | \$2,229.98 |

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| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Morehouse, Christopher 7461 Kennedy Rd Nokesville, VA 20181 | | 08/10/2018 | \$30.00 | \$30.00 |
| Morehouse, Christopher 7461 Kennedy Rd Nokesville, VA 20181 | | 12/31/2018 | \$2,229.98 | \$2,229.98 |
| Total This Period | | | | |

No Schedule E-2 results to display.

Morehouse for Commonwealth's Attorney
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Reporting Period: 07/01/2018 Through: 12/31/2018
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Morehouse, Christopher 7461 Kennedy Rd Nokesville, VA 20181 | | 08/10/2018 | \$30.00 |
| Morehouse, Christopher 7461 Kennedy Rd Nokesville, VA 20181 | | 12/31/2018 | \$2,229.98 |
| Total This Period | | | \$2,259.98 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$2,229.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,229.98 |
| 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] | | \$2,259.98 | |
| 13. Subtotal | | | \$2,259.98 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,259.98 |

| | | | |
|--|------------|---------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,259.98 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,259.98 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,259.98 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,229.98 | | |
| 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] | | | \$2,229.98 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$30.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,259.98 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,259.98 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,259.98 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,259.98 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,229.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,229.98 |
| 29. Ending Balance | | | \$30.00 |