

| 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 Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Hoover, George<br>80 Bellona Arsenal<br>Midlothian, VA 23113  | 1.Hoover & Strong<br>2.Business Owner<br>3.Chesterfield County Va  | 12/01/2018    | \$1,000.00               | \$1,000.00        |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 09/14/2018    | \$85.90                  | \$120.22          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 10/02/2018    | \$129.07                 | \$249.29          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 10/04/2018    | \$144.38                 | \$393.67          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 10/09/2018    | \$143.76                 | \$537.43          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 11/02/2018    | \$14.70                  | \$552.13          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 11/12/2018    | \$12.19                  | \$564.32          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 11/12/2018    | \$39.99                  | \$604.31          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 11/12/2018    | \$62.30                  | \$666.61          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 11/19/2018    | \$200.00                 | \$866.61          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 11/27/2018    | \$28.72                  | \$895.33          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 12/03/2018    | \$19.12                  | \$914.45          |

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|---|--|---------------|--------------------------|-------------------|
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 12/03/2018    | \$70.07                  | \$984.52          |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 12/05/2018    | \$111.77                 | \$1,096.29        |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 12/07/2018    | \$29.99                  | \$1,126.28        |
| Whittaker, Vincent Miller<br>4512 Mattox Crossing Court<br>Powhatan, VA 23139                             | 1.Powhatan Circuit Court<br>2.Retired / Part Time Clerk<br>3.Powhatan  | 12/07/2018    | \$23.00                  | \$1,149.28        |
| Total This Period   |  |               | \$2,114.96               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Daddy, Go<br>14455 Hayden Road Suit 219<br>Scottsdale, AZ 85260      | Website start up whittakerforsheriff2020.com<br>Go Daddy Website Business assists in making websites<br>business phone for them 480-505-8877 | Vincent<br>Whittaker                         | 09/09/2018             | \$34.32        |
| Pen, National<br>P.O. Box 847203<br>Dallas, TX 75284-7203            | Ink Pens with website whittakerforsheriff2020.com<br>National Pen Co LLC<br>Phone # 800-347-7367   | Vincent<br>Whittaker                         | 09/14/2018             | \$85.90        |
| Print, Vista<br>275 Wyman Street<br>Waltham, MA 02451                | Business Cards Whittakerforsheriff2020.com<br>Vista Print<br>no phone email vistaprint@tm.vistaprint.com                                     | Vincent<br>Whittaker                         | 10/02/2018             | \$129.07       |
| Print, Vista<br>275 Wyman Street<br>Waltham, MA 02451                | Business Cards whittakerforsheriff2020.com<br>Vita Print<br>no phone email vistaprint@tm.vistaprint.com                                      | Vincent<br>Whittaker                         | 10/04/2018             | \$144.38       |
| Daddy, Go<br>14455 Hayden Road<br>219<br>Scottsdale, AZ 85260        | website fees for whittakerforsheriff2020.com<br>Go Daddy Website<br>Phone 480-505-8877   | Vincent<br>Whittaker                         | 10/09/2018             | \$143.76       |
| Sign, Build a<br>11525A Stonehollow Drive<br>100<br>Austin, TX 78758 | Test Bumper Stickers QTY-2<br>Build a Sign<br>Phone 800-330-9622   | Vincent<br>Whittaker                         | 11/02/2018             | \$14.70        |
| Print, Vista<br>275 Wyman Street<br>Waltham, MA 02451                | 2 hats 2 bumper stickers test run<br>Vista Print<br>No phone email vistaprint@tm.vistaprint.com  | Vincent<br>Whittaker                         | 11/12/2018             | \$62.30        |
| Bank, Essex<br>P.O. Box 965<br>Tappahannock, VA 22560                | checks for Whittaker for Sheriff 2020 account  | Vincent<br>Whittaker                         | 11/23/2018             | \$15.32        |
| Print, Vista<br>275 Wyman Street<br>Waltham, MA 02451                | 1000 Medium post cards and 2 bumper stickers   | Vincent<br>Whittaker                         | 12/03/2018             | \$70.07        |
| Print, Vista<br>275 Wyman Street<br>Waltham, MA 02451                | Magnetic Signs and 2 display boards with training and<br>work history.   | Vincent<br>Whittaker                         | 12/05/2018             | \$111.77       |
| Sign, Build a<br>11525A Stonehollow Drive<br>100<br>Austin, TX 78758 | 4'x8' Banner with picture and website  | Vincent<br>Whittaker                         | 12/05/2018             | \$72.02        |
| Print, Vista<br>275 Wyman Street<br>Waltham, MA 02451                | 18"x 27" Yard Sign with picture and website with stand   | Vincent<br>Whittaker                         | 12/07/2018             | \$23.00        |
| Sign, Build a<br>11525A Stonehollow Drive<br>100<br>Austin, TX 78758 | Qty 5 of 18" x 24" Magnetic car door signs with picture<br>and website   | Vincent<br>Whittaker                         | 12/19/2018             | \$131.06       |

| 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 |
|--|---|---|------------------------|----------------|
| Sign, Build a<br>11525A Stonehollow Drive<br>100<br>Austin, TX 78758 | Qty 50 of Magnetic Bumper Stickers with website on it<br>with American Flag | Vincent<br>Whittaker                            | 12/21/2018             | \$136.04       |
| Total This Period  |   |   |                        | \$1,173.71     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 16                             | \$2,114.96    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$34.32       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>17</b>                      |               | <b>\$2,149.28</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$1,173.71    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,173.71</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,149.28</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,149.28 |                   |                   |
| 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               |            | \$2,149.28        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,298.56</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,173.71 |                   |                   |
| 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]                        |            |                   | \$1,173.71        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,124.85</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                                     |            | \$2,149.28        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,149.28 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,149.28        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,298.56</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,173.71 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,173.71</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,124.85</b> |