Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 1 of 11

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

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

Whittakerforsheriff2020 (CC-18-00530)	Reporting Period: 07/01/2018 Throug Page:	h: 12/31/2018 3 of 11
No Schedule B results to display.		

Whittakerforsheriff2020 (CC-18-00530) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 4 of 11 No Schedule C results to display.

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

Reporting Period: 07/01/2018 Through: 12/31/2018

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 6 of 11

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

Whittakerforsheriff2020 (CC-18-00530)	Reporting Period: 07/01/2018 Through: 1 Page:		
No Schedule E-1 results to display.			

Whittakerforsheriff2020 (CC-18-00530)	Reporting Period: 07/01/2018 Through: 1 Page:		
No Schedule E-2 results to display.			

Whittakerforsheriff2020 (CC-18-00530) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$2,149.28 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,173.71 10. Total [add lines 7, 8 and 9] \$1,173.71 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,149.28	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,298.56
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,124.85
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		\$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	
25. Total Funds Available [Add lines 21 and 24]			\$4,298.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,173.71		
28. Total Disbursements this Election Cycle			\$1,173.71
29. Ending Balance			\$3,124.85