

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bowling, Eric 1225 Old Liberty Drive Axton, VA 24054 | 1.Hooker Furniture 2.Customer Service Rep 3.Martinsville, VA | 11/01/2018 | \$25.00 | \$115.00 |
| Bowling, Eric 1225 Old Liberty Drive Axton, VA 24054 | 1.Hooker Furniture 2.Customer Service Rep 3.Martinsville, VA | 11/06/2018 | \$10.00 | \$125.00 |
| Bowling, Eric 1225 Old Liberty Drive Axton, VA 24054 | 1.Hooker Furniture 2.Customer Service Rep 3.Martinsville, VA | 12/06/2018 | \$10.00 | \$135.00 |
| Curtis, James 3417 Grove Gate Court Apartment 1838 Henrico, VA 23233-0232 | 1.Christopher A. Enright, CPA, PLC 2.Accountant 3.Richmond, VA | 11/21/2018 | \$10.00 | \$110.00 |
| Curtis, James 3417 Grove Gate Court Apartment 1838 Henrico, VA 23233-0232 | 1.Christopher A. Enright, CPA, PLC 2.Accountant 3.Richmond, VA | 12/21/2018 | \$10.00 | \$120.00 |
| Feduke, Charles 15505 Spotswood Furnace Road Fredericksburg, VA 22407-1564 | 1.Flipagram, Inc. 2.Software Engineer 3.Fredericksburg, VA | 10/20/2018 | \$50.00 | \$500.00 |
| Feduke, Charles 15505 Spotswood Furnace Road Fredericksburg, VA 22407-1564 | 1.Flipagram, Inc. 2.Software Engineer 3.Fredericksburg, VA | 11/20/2018 | \$50.00 | \$550.00 |
| Feduke, Charles 15505 Spotswood Furnace Road Fredericksburg, VA 22407-1564 | 1.Flipagram, Inc. 2.Software Engineer 3.Fredericksburg, VA | 12/20/2018 | \$50.00 | \$600.00 |
| Harris, Preston 326 Norma Court Newport News, VA 23602 | 1.N/A 2.Retired 3.N/A | 11/15/2018 | \$10.00 | \$110.00 |
| Harris, Preston 326 Norma Court Newport News, VA 23602 | 1.N/A 2.Retired 3.N/A | 12/15/2018 | \$10.00 | \$120.00 |
| Hart, Rusty 1409 Centerville Road Mineral, VA 23117 | 1.Dominion 2.Nuclear Operator 3.Mineral, VA | 10/03/2018 | \$25.00 | \$250.00 |
| Hart, Rusty 1409 Centerville Road Mineral, VA 23117 | 1.Dominion 2.Nuclear Operator 3.Mineral, VA | 11/03/2018 | \$25.00 | \$275.00 |

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| Hart, Rusty 1409 Centerville Road Mineral, VA 23117 | 1.Dominion 2.Nuclear Operator 3.Mineral, VA | 11/03/2018 | \$25.00 | \$300.00 |
| Leatherbury, Jennifer 126 Archer Road Newport News, VA 23606 | 1.Chessen and Associates 2.Physician Assistant 3.Newport News, VA | 11/03/2018 | \$25.00 | \$125.00 |
| Leatherbury, Jennifer 126 Archer Road Newport News, VA 23606 | 1.Chessen and Associates 2.Physician Assistant 3.Newport News, VA | 12/03/2018 | \$25.00 | \$150.00 |
| Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094 | 1.Old Point National Bank 2.Banker 3.Hampton, VA | 10/21/2018 | \$25.00 | \$250.00 |
| Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094 | 1.Old Point National Bank 2.Banker 3.Hampton, VA | 11/21/2018 | \$25.00 | \$275.00 |
| Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094 | 1.Old Point National Bank 2.Banker 3.Hampton, VA | 12/21/2018 | \$25.00 | \$300.00 |
| Sieradzki, Stephanie 4017 Long Point Boulevard Portsmouth, VA 23703 | 1.TMMG 2.Project Manager 3.Chesapeake, VA | 10/09/2018 | \$25.00 | \$225.00 |
| Sieradzki, Stephanie 4017 Long Point Boulevard Portsmouth, VA 23703 | 1.TMMG 2.Project Manager 3.Chesapeake, VA | 11/09/2018 | \$25.00 | \$250.00 |
| Sieradzki, Stephanie 4017 Long Point Boulevard Portsmouth, VA 23703 | 1.TMMG 2.Project Manager 3.Chesapeake, VA | 12/09/2018 | \$25.00 | \$275.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 10/06/2018 | \$28.00 | \$1,064.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 10/13/2018 | \$28.00 | \$1,092.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 10/20/2018 | \$28.00 | \$1,120.00 |

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| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 10/27/2018 | \$28.00 | \$1,148.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 11/03/2018 | \$28.00 | \$1,176.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 11/10/2018 | \$28.00 | \$1,204.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1. Assured Construction 2.Carpenter 3.Chesapeake, VA | 11/17/2018 | \$28.00 | \$1,232.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 11/24/2018 | \$28.00 | \$1,260.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 12/01/2018 | \$28.00 | \$1,288.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 12/08/2018 | \$28.00 | \$1,316.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 12/15/2018 | \$28.00 | \$1,344.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 12/22/2018 | \$28.00 | \$1,372.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1. Assured Construction 2.Carpenter 3.Chesapeake, VA | 12/29/2018 | \$28.00 | \$1,400.00 |
| Williams, Matthew 7503 Ander Court Richmond, VA 23225 | 1.DXC Technology 2.Systems Administrator 3.Richmond, VA | 12/09/2018 | \$10.00 | \$110.00 |
| Total This Period | | | \$884.00 | |

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 |
|-----------------------------------------------------------------------------|---------------------|----------------------------------------|---------------------|-------------|
| State Fair of Virginia, Inc. P.O. Box 130 Doswell, VA 23047 | Virginia State Fair | Anthony Grebas | 10/01/2018 | \$120.00 |
| State Fair of Virginia, Inc. P.O. Box 130 Doswell, VA 23047 | Virginia State Fair | Anthony Grebas | 10/01/2018 | \$192.00 |
| Stripe 185 Berry St. Suite 550 San Francisco, CA 94107 | Stripe | Mark Lewis | 10/02/2018 | \$0.45 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Transfirst | Mark Lewis | 10/02/2018 | \$2.23 |
| HostGator 5005 Mitchelldale Suite #100 Houston, TX 77092 | HostGator | Mark Lewis | 10/09/2018 | \$562.15 |
| Sectorlink P.O. Box 315 Holly, MI 48442 | Sectorlink | Mark Lewis | 10/10/2018 | \$24.99 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Transfirst | Mark Lewis | 10/10/2018 | \$17.64 |
| MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308 | MailChimp | Mark Lewis | 10/18/2018 | \$150.00 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Transfirst | Mark Lewis | 11/02/2018 | \$2.23 |
| Sectorlink P.O. Box 315 Holly, MI 48442 | Sectorlink | Mark Lewis | 11/13/2018 | \$24.99 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Transfirst | Mark Lewis | 11/13/2018 | \$14.01 |
| MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308 | MailChimp | Mark Lewis | 11/19/2018 | \$150.00 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Transfirst | Mark Lewis | 12/04/2018 | \$2.23 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Sectorlink P.O. Box 315 Holly, MI 48442 | Sectorlink | Mark Lewis | 12/10/2018 | \$24.99 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Transfirst | Mark Lewis | 12/10/2018 | \$19.51 |
| MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308 | MailChimp | Mark Lewis | 12/18/2018 | \$150.00 |
| Total This Period | | | | \$1,457.42 |

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] | 35 | \$884.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 18 | \$470.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 53 | | \$1,354.00 |
| 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] | | \$1,457.42 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,457.42 |
| 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] | | \$7,020.75 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,354.00 | | |
| 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 | | \$1,354.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,374.75 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,457.42 | | |
| 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] | | | \$1,457.42 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,917.33 |
| 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 | | \$9,892.62 | |
| 22. Previous Receipts [Line 24 from last report] | \$5,641.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,354.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,995.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,887.62 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,512.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,457.42 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,970.29 |
| 29. Ending Balance | | | \$6,917.33 |