

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
Chichester, Richard H. 564 Cambridge Street Falmouth, VA 22405	1.Retired 2.Retired 3.Falmouth VA	10/25/2018	\$500.00	\$500.00
Stimpson, Dan 115 Hunton Drive Fredericksburg, VA 22405	1.Department of Defense 2.Federal employee 3.Fredericksburg, VA	12/31/2018	\$228.31	\$10,228.31
Stimpson, Dan 115 Hunton Drive Fredericksburg, VA 22405	1.Department of Defense 2.Federal employee 3.Fredericksburg, VA	12/31/2018	\$10,650.00	\$20,878.31
Stimpson, Dan 115 Hunton Drive Fredericksburg, VA 22405	1.Innovative Decisions Inc. 2.Principal Analyst 3.Fredericksburg VA	12/31/2018	\$4,500.00	\$4,500.00
Total This Period			\$15,878.31	

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 Corporation Commission 1300 E Main St Richmond, VA 23219	State Corp Fees	Susan Stimpson	08/28/2018	\$25.00
Ten Capital 40526 Spotted Owl Drive Leesburg, VA 20175	Debt Payment for: 02/15/2018 Announcement and convention videos for campaign	Susan Stimpson	11/02/2018	\$500.00
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	Debt Payment for: 07/01/2013 printing and mailing	Susan Stimpson	12/31/2018	\$1,000.00
Ten Capital 40526 Spotted Owl Drive Leesburg, VA 20175	Debt Payment for: 02/15/2018 Announcement and convention videos for campaign	Susan Stimpson	12/31/2018	\$4,500.00
Total This Period				\$6,025.00

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Stimpson, Dan 115 Hunton Drive Fredericksburg, VA 22405		12/31/2018	\$10,650.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	printing and mailing	07/01/2013	\$9,000.00
Total This Period			\$9,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$15,878.31	
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	4		\$15,878.31
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]		\$6,025.00	
10. Total [add lines 7, 8 and 9]			\$6,025.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,650.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,650.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,650.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$796.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,878.31		
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		\$15,878.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,675.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,025.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,650.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,675.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$9,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,296.69	
22. Previous Receipts [Line 24 from last report]	\$25,188.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,878.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,067.02	
25. Total Funds Available [Add lines 21 and 24]			\$43,363.71
26. Previous Disbursements [Line 28 from last report]	\$26,688.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,675.00		
28. Total Disbursements this Election Cycle			\$43,363.71
29. Ending Balance			\$0.00