

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T PO Box 819 Wilson, NC 27894	Interest earned	12/31/2018	\$0.62
Total This Period			\$0.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Telephone service	Walter A. Stosch	07/17/2018	\$77.57
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Walter A. Stosch	07/30/2018	\$150.00
Network Data Solutions Inc. 8734 Landmark Road Richmond, VA 23228	Equipment service	Walter A. Stosch	08/07/2018	\$55.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Telephone service	Walter A. Stosch	08/27/2018	\$77.57
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Telephone service	Walter A. Stosch	09/17/2018	\$82.60
EZ Pass PO Box 1234 Clifton Forge, VA 24422	Prepay tolls	Walter A. Stosch	10/15/2018	\$105.00
Innsbrook Foundation 4600 Cox Road Glen Allen, VA 23060	Contribution	Walter A. Stosch	10/15/2018	\$50.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Telephone service	Walter A. Stosch	10/17/2018	\$77.71
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Telephone service	Walter A. Stosch	11/13/2018	\$77.71
Friends of Dan Schmitt 10286 Staples Mill Road #218 Glen Allen, VA 23060	Campaign contribution	Walter A. Stosch	11/18/2018	\$500.00
Real Life Community Center 406 E Main Street Richmond, VA 23219	Donation	Walter A. Stosch	12/12/2018	\$500.00
Verizon Wireless P.O. Box 4003 Acworth, GA 30101	Telephone service	Walter A. Stosch	12/17/2018	\$77.71
Total This Period				\$1,830.87

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.62</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]		\$1,830.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,830.87</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>\$14,229.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.62		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.62	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$14,230.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,830.87		
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]			\$1,830.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,399.32</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		\$26,903.06	
22. Previous Receipts [Line 24 from last report]	\$339.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$340.34	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,243.40</b>
26. Previous Disbursements [Line 28 from last report]	\$13,013.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,830.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,844.08</b>
<b>29. Ending Balance</b>			<b>\$12,399.32</b>