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
Bedell, Eileen 8718 BUFORD SQUARE PLACE RICHMOND, VA 23235	1.MCNEIL LAW GROUP 2.Attorney 3.RICHMOND VA	12/17/2018	$60.00	$120.00
BOYLE, TIFFANY P.O.BOX 14868 NEWPORT NEWS, VA 23608	1.NEWPORT NEWS VA 2.COMMISSIONER OF REVENUE 3.2400 WASHINGTON AVE NEWPORT NEWS VA	12/03/2018	$150.00	$159.10
Brown, Patricia 5662 Thorndyke Court McLean, VA 20120	1.NORTHROP GRUMMAN 2.Proposal Manager 3.7755 COLSHIRE DR, MCLEAN VA 22102	12/03/2018	$150.00	$160.00
CALHOUN, STAIR 3539 HALF MOON CIRCLE FALLS CHURCH, VA 22044-1311	1.NONE 2.NOT EMPLOYED 3.NONE	11/21/2018	$150.00	$150.00
Chu, Rose 3757 Madison LN Falls Church, VA 22041	1.US DEPT. HEALTH HUMAN SER 2.PROGRAM ANALYST 3.200 INDEPENDENCE AVE. SW WASHINGTON DC	12/17/2018	$60.00	$120.00
CLEMENTS, LYNETTE 4413 LITCHFIELD DR CHESTERFIELD, VA 23832	1.NONE 2.RETIRED 3.NONE	11/21/2018	$150.00	$150.00
GOODMAN, DAVID 10133 MAPLEWOOD DRIVE ELLICOTT CITY, MD 21042	1.SELF 2.POLITICIAL CONSULANT 3.10133 MAPLEWOOD DR ELLICOTT CITY MD	11/21/2018	$310.00	$310.00
JOHNSON, ERNEST 2675 ELSON GREEN AVE VIRGINIA BEACH, VA 23456	1.NONE 2.RETIRED 3.NONE	12/17/2018	$150.00	$150.00
KETNER, FLOURETTE 203 MAIN ST B3 CHRISTIANBURG, VA 24073	1.NONE 2.RETIRED 3.NONE	12/17/2018	$60.00	$120.00
LEAKE, ANNE MARIE 1408 CEDARBLUFF DRIVE HENRICO, VA 23238	1.E PAY RESOURCES 2.DIRECTOR 3.1999 BRYAN STREET SUITE 950 DALLAS TX 75201	11/21/2018	$150.00	$150.00
LEAKE, ANNE MARIE 1408 CEDARBLUFF DRIVE HENRICO, VA 23238	1.E PAY RESOURCES 2.DIRECTOR 3.1999 BRYAN STREET SUITE 950 DALLAS TX 75201	11/21/2018	$150.00	$300.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.CITY OF NORFOLK 2.COUNCILWOMAN 3.810 UNION STREET NORFOLK VA 23510	11/21/2018	$60.00	$110.00

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McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.CITY OF NORFOLK 2.COUNCILWOMAN 3.810 UNION STREET NORFOLK VA 23510	12/03/2018	$10.00	$120.00
Sargeant, Sue 1318 william St Fredericksburg, VA 22401	1.SPOTSY PUBLIC SCHOOLS 2.SPEECH PATHOLOGIST 3.SPOTSYLVANIA VA	11/21/2018	$150.00	$150.00
Signer, Marjorie 5310 North 26th Rd. Arlington, VA 22207	1.NONE 2.Not Employed 3.NONE	12/03/2018	$150.00	$160.00
UNITED STEELWORKERS 4306 HUNTINGTON AVE. NEWPORT NEWS, VA 23607	1. 2.USW LOCAL 8888 LABOR UNION 3.4306 HUNTINGTON AVE. FRANKLIN VA 23607	11/21/2018	$360.00	$360.00
VA Sate AFL-CIO Glenside Drive Richmond, VA 22207	1. 2.Labor Organization 3.Richmond, VA	12/06/2018	$500.00	$500.00
Williams, Vangie P. O. Box 7572 Fredericksburg, VA 22401	1.SAIC 2.PROJECT MANAGER 3.7990 SCIENCE APPLICATION CT. VIENNA VA	12/03/2018	$60.00	$120.00
Williams, Vangie P. O. Box 7572 Fredericksburg, VA 22401	1.SAIC 2.PROJECT MANAGER 3.7990 SCIENCE APPLICATION CT. VIENNA VA	12/03/2018	$60.00	$180.00
Total This Period			$2,890.00	

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
Walmart Super Center 1500 Armory Drive Franklin, VA 23851	SUPPLIES	Linda Brooks	10/03/2018	$22.00
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	10/10/2018	$14.12
Paypal 70 Park Hill Newport New, VA 23602	SERVICE FEE	Linda Brooks	10/15/2018	$1.99
Network Solutions 12808 Gran Bay PKWY West Jacksonville, FL 32258	WEBSITE	Linda Brooks	10/16/2018	$23.89
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	10/17/2018	$2.38
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	11/01/2018	$0.80
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	11/01/2018	$0.40
Network Solutions 12808 Gran Bay PKWY West Jacksonville, FL 32258	WEBSITE	Linda Brooks	11/13/2018	$23.89
Paypal 70 Park Hill Newport New, VA 23602	SERVICE FEE	Linda Brooks	11/14/2018	$1.99
HOLIDAY INN EXPRESS BALTIOMORE NATIONAL PIKE BALTIOMORE, MD 21218	HOTEL	Linda Brooks	11/17/2018	$112.86
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	11/21/2018	$71.54
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	11/21/2018	$8.78
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	LINDA BROOKS	11/21/2018	$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Super Center 1500 Armory Drive Franklin, VA 23851	PAPER	Linda Brooks	11/27/2018	$5.80
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/03/2018	$80.69
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/03/2018	$65.99
Network Solutions 12808 Gran Bay PKWY West Jacksonville, FL 32258	WEBSITE	Linda Brooks	12/11/2018	$23.89
HILTON HOTEL EAST BOARD ST RICHMOND, VA 23260	PAYOFF FOR BREAKFAST	Linda Brooks	12/14/2018	$3,568.85
Paypal 70 Park Hill Newport New, VA 23602	PAYPAL	Linda Brooks	12/14/2018	$1.99
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/17/2018	$109.83
Act Blue P. O. Box 441146 Somerville, MA 02144	SERVICE FEE	Linda Brooks	12/17/2018	$35.96
Total This Period				$4,178.04

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]	19	$2,890.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	119	$10,970.25	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**138**		**$13,860.25**
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]		$4,178.04	
10. Total [add lines 7, 8 and 9]			**$4,178.04**
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]		**$12,203.71**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,860.25		
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		$13,860.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,063.96**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,178.04		
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]			$4,178.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21,885.92**
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		$14,562.36	
22. Previous Receipts [Line 24 from last report]	$774.25		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,860.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,634.50	
25. Total Funds Available [Add lines 21 and 24]			**$29,196.86**
26. Previous Disbursements [Line 28 from last report]	$3,132.90		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,178.04		
28. Total Disbursements this Election Cycle			**$7,310.94**
29. Ending Balance			**$21,885.92**