

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
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1.Bank of America 2.Manager 3.Fredericksburg, VA	12/31/2018	\$2,000.00	\$3,563.76
Eagleburger, Lawrence 1450 Owensville Rd Charlottesville, VA 22901	1.Self Employed 2.Co-Owner 3.Charlottesville, VA	12/10/2018	\$250.00	\$250.00
O'Hearn, Eric 250 W 50th Apt 27K New York, NY 10019	1.Dept of Homeland Security 2.Federal Investigator 3.New York, NY	12/05/2018	\$250.00	\$250.00
Total This Period			\$2,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Database Management 5. Actual Cost	11/19/2018	\$29.00	\$731.70
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Campaign Email 5. Actual Cost	12/05/2018	\$4.99	\$736.69
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Campaign Email 5. Actual Cost	12/05/2018	\$4.99	\$741.68
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Campaign Materials 5. Actual Cost	12/12/2018	\$793.08	\$1,534.76
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Database Management 5. Actual Cost	12/19/2018	\$29.00	\$1,563.76
Brown, Sandy 5620 Vinings Retreat Pass SW Mableton, GA 30126	1. Printing & Promotional Solutions 2. Owner 3. Mableton, GA 4. Campaign Materials 5. Actual Cost	12/12/2018	\$102.00	\$102.00
Horne, Cindy 12637 Hidden Hills Lane Fredericksburg, VA 22407	1. Unemployed 2. Unemployed 3. Fredericksburg, VA 4. Food and Beverage 5. Actual Cost	11/09/2018	\$90.62	\$147.01
Schellhammer, Paul 6900 Old Plank Road Fredericksburg, VA 22407	1. Kingfisher Systems, Inc. 2. Manager 3. Falls Church, VA 4. Entity set up 5. Actual Cost	10/04/2018	\$588.00	\$588.00
Schellhammer, Paul 6900 Old Plank Road Fredericksburg, VA 22407	1. Kingfisher Systems, Inc. 2. Manager 3. Falls Church, VA 4. Food and Beverages 5. Actual Cost	11/08/2018	\$126.40	\$714.40
Schellhammer, Paul 6900 Old Plank Road Fredericksburg, VA 22407	1. Kingfisher Systems, Inc. 2. Manager 3. Falls Church, VA 4. Food and Beverages 5. Actual Cost	11/08/2018	\$242.64	\$957.04
Total This Period			\$2,713.42	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Interest Earned	11/30/2018	\$0.01
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Interest Earned	12/31/2018	\$0.04
Total This Period			\$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	11/20/2018	\$3.94
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Bank Charge	Rich Breeden	11/30/2018	\$8.00
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	12/07/2018	\$7.55
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	12/12/2018	\$1.75
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	12/13/2018	\$7.55
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Bank Charge	Rich Breeden	12/31/2018	\$8.00
Total This Period				\$36.79

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]	3	\$2,500.00	
2. Schedule B [Over \$100]	21	\$2,713.42	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$56.39	
5. Total	36		\$5,944.81
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.05
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,713.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$56.39	
9. Schedule D [Expenditures]		\$36.79	
10. Total [add lines 7, 8 and 9]			\$2,806.60
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,944.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,944.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,944.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,806.60		
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]			\$2,806.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,138.26
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,944.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,944.86	
25. Total Funds Available [Add lines 21 and 24]			\$5,944.86
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,806.60		
28. Total Disbursements this Election Cycle			\$2,806.60
29. Ending Balance			\$3,138.26