

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adkins, Gary 6 Long Ct. Fredericksburg, VA 22405	1.Applied Geospatial Solutions 2.Executive 3.Fredericksburg, VA	03/06/2019	\$200.00	\$200.00
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1.Bank of America 2.Manager 3.Fredericksburg, VA	01/29/2019	\$14,100.00	\$17,673.74
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1.Cyber Safari 2.CEO 3.Spotsylvania, VA	03/04/2019	\$20,000.00	\$20,217.76
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1.Cyber Safari 2.CEO 3.Spotsylvania, VA	03/30/2019	\$7,000.00	\$27,388.53
Breeden, Stephen 2844 Bluebell Circle Antioch, CA 94531	1.Self-employed 2.Consultant 3.Antioch, VA	01/16/2019	\$117.00	\$117.00
Cooper, Doug 6 Delahay Dr. Fredericksburg, VA 22401	1.Self-employed 2.Consultant 3.Fredericksburg, VA	03/17/2019	\$300.00	\$300.00
Gaitan, John 4508 40th Street North Brentwood, MD 20722	1.DSS 2.Staff 3.Washington, DC	02/17/2019	\$250.00	\$250.00
Getachew, Tessema 1447 Waggaman Circle McClean, VA 22101	1.Zeneth Technology Partners 2.President 3.Arlington, VA	01/07/2019	\$250.00	\$250.00
Hammer, Sherry 145 Old Fifth Circle Charlottesville, VA 22903	1.Hollister, Inc. 2.Operator 3.Stuarts Draft	03/17/2019	\$300.00	\$300.00
Hammer, Sherry 145 Old Fifth Circle Charlottesville, VA 22903	1.Hollister, Inc. 2.Operator 3.Stuarts Draft	03/29/2019	\$200.00	\$500.00
Harris, Christopher 4022 Kloman Street Annandale, VA 22003	1.Kingfisher Systems 2.Engineer 3.Falls Church, VA	01/30/2019	\$250.00	\$250.00
Hecker, C Damon 2305 Cavendish Dr. Alexandria, VA 22308	1.Kingfisher Systems, Inc. 2.Owner 3.Falls Church, VA	02/09/2019	\$200.00	\$200.00

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Jackson, David 15101 Plentiful Lane Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	03/25/2019	\$50.00	\$150.00
Jenks, Elizabeth P.O. Box 535 Keswick, VA 22947	1.N/A 2.N/A 3.N/A	03/15/2019	\$1,000.00	\$1,000.00
King, Alfred 11102 Fawn Lake Pkwy Spotsylvania, VA 22551	1.N/A 2.Retired 3.N/A	03/14/2019	\$500.00	\$500.00
Leveque, Yvonne 2325 Cumberland Rd. Charlottesville, VA 22901	1.N/A 2.Retired 3.N/A	03/22/2019	\$1,000.00	\$1,000.00
Lippold, Kirk 290 S. Sutro Terrace Carson City, NV 89706	1.Self-employed 2.Consultant 3.Carson City, NV	03/01/2019	\$250.00	\$250.00
Reed, Mary 3406 Sapphire Ct. Alexandria, VA 22310	1.Self-employed 2.Consultant 3.Alexandria, VA	02/09/2019	\$200.00	\$200.00
Rendino, Michael 1022 South Street Cornelius, NC 28031	1.Microsoft 2.Field Engineer 3.Cornelius, NC	01/18/2019	\$250.00	\$250.00
Sgueglia, Barbara 825 Whisper Hollow Dr. Chesapeake, VA 23322	1.Self-employed 2.Realtor 3.Chesapeake, VA	01/31/2019	\$250.00	\$250.00
Smith, Michael 9003 Chancery Court Spotsylvania, VA 22553	1.Self-employed 2.Realtor 3.Spotsylvania, VA	03/29/2019	\$250.00	\$250.00
Total This Period			\$46,917.00	

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. Web and Internet Service 5. Actual Cost	01/05/2019	\$4.99	\$3,568.75
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Web and Internet Service 5. Actual Cost	01/05/2019	\$4.99	\$3,573.74
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Web and Internet Service 5. Actual Cost	02/05/2019	\$4.99	\$17,678.73
Breeden, Heather 10605 King Eider Court Spotsylvania, VA 22553	1. Bank of America 2. Manager 3. Fredericksburg, VA 4. Web and Internet Service 5. Actual Cost	03/05/2019	\$4.99	\$17,683.72
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Post Office Box Rental 5. Actual Cost	02/19/2019	\$88.00	\$138.08
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Food and/or Beverage(s) - Event 5. Actual Cost	02/19/2019	\$25.71	\$163.79
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Food and/or Beverage(s) - Meeting 5. Actual Cost	03/02/2019	\$53.97	\$217.76
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Food and/or Beverage(s) - Meeting 5. Actual Cost	03/08/2019	\$28.15	\$20,245.91
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Printing 5. Actual Cost	03/10/2019	\$39.95	\$20,285.86
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Food and/or Beverage(s) - Meeting 5. Actual Cost	03/16/2019	\$32.49	\$20,318.35
Breeden, Rich 10605 King Elder Court Spotsylvania, VA 22553	1. Cyber Safari 2. CEO 3. Spotsylvania, VA 4. Food and/or Beverage(s) - Event 5. Actual Cost	03/20/2019	\$70.18	\$20,388.53

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Total This Period			\$358.41	

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	01/31/2019	\$0.18
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Interest Earned	02/28/2019	\$0.29
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Interest Earned	03/29/2019	\$0.48
Total This Period			\$0.95

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	01/03/2019	\$58.30
Nation Builder 520 South Grand Ave. 2nd Floor Los Angeles, CA 90071	Computer and Internet Expense	Rich Breeden	01/22/2019	\$29.00
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Online Marketing	Rich Breeden	01/30/2019	\$2,425.00
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	01/30/2019	\$35.09
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Bank Charge	Rich Breeden	01/31/2019	\$8.00
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Online Marketing	Rich Breeden	02/07/2019	\$5,000.00
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Digital Consulting	Rich Breeden	02/09/2019	\$18,084.13
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Online Marketing	Rich Breeden	02/11/2019	\$5,000.00
BT Marketing LLC 1139 Ardmore Street Saint Augustine, FL 32092	Online Marketing	Rich Breeden	02/19/2019	\$3,710.00
Nation Builder 520 South Grand Ave. 2nd Floor Los Angeles, CA 90071	Computer and Internet Expense	Rich Breeden	02/20/2019	\$29.00
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Bank Charge	Rich Breeden	02/28/2019	\$8.00
Capital City Research P.O. Box 1582 Saint Peters, MO 63376	Opposition Research	Rich Breeden	03/03/2019	\$1,000.00
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	03/11/2019	\$34.73

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Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	03/19/2019	\$29.30
Nation Builder 520 South Grand Ave. 2nd Floor Los Angeles, CA 90071	Computer and Internet Expense	Rich Breeden	03/20/2019	\$29.00
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	03/20/2019	\$9.00
Harry's Alehouse 5737 Plank Rd. Fredericksburg, VA 22407	Food and/or Beverage(s) - Meeting	Rich Breeden	03/21/2019	\$105.00
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Online Processing	Rich Breeden	03/28/2019	\$1.03
Navy Federal Credit Union P.O. Box 3000 Merrifield, VA 22119	Bank Charge	Rich Breeden	03/29/2019	\$8.00
Total This Period				\$35,602.58

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]	21	\$46,917.00	
2. Schedule B [Over \$100]	11	\$358.41	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.08	
5. Total	46		\$48,250.49
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.95
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$358.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.08	
9. Schedule D [Expenditures]		\$35,602.58	
10. Total [add lines 7, 8 and 9]			\$36,011.07
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]		\$3,175.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,250.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$48,251.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,426.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,011.07		
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]			\$36,011.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,415.37
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]	\$5,356.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,251.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,608.25	
25. Total Funds Available [Add lines 21 and 24]			\$53,608.25
26. Previous Disbursements [Line 28 from last report]	\$2,181.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,011.07		
28. Total Disbursements this Election Cycle			\$38,192.88
29. Ending Balance			\$15,415.37