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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
Astellas Pharma US, Inc. One Astellas Way Northbrook, IL 60062-6111	1. 2.Pharmaceuticals 3.Northbrook, IL	01/09/2019	\$250.00	\$500.00
Commercial Development PAC 1729 King St Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	01/09/2019	\$500.00	\$1,500.00
Covanta Energy Corporation 445 South St Morristown, NJ 07960	1. 2.Energy Production 3.Morristown, NJ	01/09/2019	\$500.00	\$3,000.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227	1. 2.Energy 3.Houston, TX	01/09/2019	\$1,000.00	\$2,000.00
Emergency Medicine PAC Of VA PO Box 130 Providence Forge, VA 23140	1. 2.Political Action Committee 3.Providence Forge, VA	01/09/2019	\$250.00	\$250.00
Gentry Locke PO Box 40013 Roanoke, VA 24022	1. 2.Outdoor Lawn Supplies 3.Roanoke, VA	01/09/2019	\$250.00	\$250.00
LegalShield PO Box 145 Ada, OK 74820	1. 2.Online Legal Forms 3.Ada, OK	01/09/2019	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	01/09/2019	\$500.00	\$4,000.00
Ortho PAC 28 N 8th St 2nd Floor Richmond, VA 23219-3302	1. 2.Political Action Committee 3.Richmond, VA	01/09/2019	\$500.00	\$750.00
Reed Smith PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/09/2019	\$500.00	\$1,500.00
Schaufeld, Fredrick PO Box 6266 Leesburg, VA 20178	1.Self Employeed 2.Executive 3.Leesburg, VA	01/09/2019	\$1,000.00	\$6,000.00
Sessoms, Whitt 109 43rd Street Virginia Beach, VA 23451	1.Cape Development & Real Estate Co. 2.Real Estate Developers 3.Virginia Beach, VA	01/09/2019	\$500.00	\$500.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Sprint PO Box 63670 01/09/2019 \$500.00 \$2,000.00 2. Telecommunications Company Phoenix, AZ 85082 3.Phoenix, AZ Truckers Political Action Committee of VA 1707 Summit Ave. Ste. 110 2. Political Action Committee 01/09/2019 \$250.00 \$250.00 Richmond, VA 23230 3.Richmond, VA United 233 South Wacker Drive 2. Airline Travel 01/09/2019 \$500.00 \$1,000.00 Chicago, IL 60606 3.Chicago, IL Virginia Chamber Of Commerce PAC, Virginia 1. Virginia Chamber of Commerce Chamber Of Commerce PAC 2.PAC 01/03/2019 \$250.00 \$250.00 919 East Main Street 3., Suite 900 Virginia Petroleum, Convenience & Direction (2015) amp; Grocery Assn., Inc. 2. Political Action Committee 01/09/2019 \$250.00 \$1,750.00 7275 Glen Forest Dr 3.Richmond, VA Suite 204 Virginia Sheriffs Association PAC 701 E. Franklin St. Ste. 706 2. Political Action Committee 02/02/2019 \$250.00 \$750.00 Richmond, VA 23219 3.Richmond, VA Virginia Society of Anesthesiologists PAC 200 S 10th St, Suite 1600 2. Political Action Committee 01/09/2019 \$1,000.00 \$3,000.00 Richmond, VA 23219 3.Richmond, VA Total This Period \$9,250.00

Wagner for Senate (CC-12-00160)	Reporting Period: 01/01/2019 Through: 03/31/2019
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No Schedule B results to display.	

Wagner for Senate (CC-12-00160) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 15 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent (Jan & Feb)	Vicki Wilson	01/01/2019	\$1,050.00
Arby's 23720 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Meal	Vicki Wilson	01/02/2019	\$15.05
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	Vicki Wilson	01/02/2019	\$2,500.00
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	01/02/2019	\$20.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Work	Vicki Wilson	01/02/2019	\$420.00
Treasurer Of Virginia PO Box 396 Richmond, VA 23218	Session Parking	Vicki Wilson	01/02/2019	\$98.00
Chambliss, Jeffrey 738 Suffolk Lane Virginia Beach, VA 23452	Mileage	Vicki Wilson	01/03/2019	\$58.86
Hotel Annapolis (Loews Hotel) 126 West Street Annapolis, MD 21401	Travel - Lodging (Non-Per Diem Meeting)	Vicki Wilson	01/03/2019	\$59.02
Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462	Membership Dues	Vicki Wilson	01/04/2019	\$75.00
Boatyard Bar & Sprill 400 4th Street Annapolis, MD 21403	Dinner Meeting (Non-Per Diem)	Vicki Wilson	01/06/2019	\$85.79
Walmart 7530 Tidewater Drive Norfolk, VA 23505	Office Supplies	Vicki Wilson	01/06/2019	\$101.25
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Office Laptop	Vicki Wilson	01/07/2019	\$1,278.98
Capital Ale House 623 E Main Street Richmond, VA 23219	Dinner Meeting - Richmond	Vicki Wilson	01/08/2019	\$53.44

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotel Annapolis (Loews Hotel) 126 West Street Annapolis, MD 21401	Travel - Lodging (Non-Per Diem Meeting)	Vicki Wilson	01/08/2019	\$50.03
Texas Longhorn Steakhouse 4409 S Laburnum Ave Richmond, VA 23231	Dinner Meeting Richmond	Vicki Wilson	01/08/2019	\$58.69
The Commonwealth 901 Bank Street Richmond, VA 23219	Fundraiser Balance Payment	Vicki Wilson	01/08/2019	\$1,867.90
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues (1/2)	Vicki Wilson	01/08/2019	\$9,500.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Session Office Supplies	Vicki Wilson	01/09/2019	\$664.08
The Rosevelt 623 N 25th Street Richmond, VA 23223	Dinner Meeting - Richmond	Vicki Wilson	01/14/2019	\$30.00
Foodbank Of Southeastern VA & Description Shore 800 Tidewater Drive Norfolk, VA 23504	Donation	Vicki Wilson	01/15/2019	\$200.00
Vanco 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	Service Charge	Vicki Wilson	01/15/2019	\$1.50
Verizon PO Box 660720 Dallas, TX 75266	Utilities (2 Months)	Vicki Wilson	01/16/2019	\$319.81
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	01/18/2019	\$169.00
Costco Wholesale 850 Glenrock Road Norfolk, VA 23502-3702	Office Supplies & Equipment - Session	Vicki Wilson	01/19/2019	\$595.10
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	01/20/2019	\$32.49
Cox Communications 1341 Crossways Blvd Chesapeake, VA 23320	Utilities	Vicki Wilson	01/21/2019	\$285.16

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spoonbread Bistro 2526 Floyd Ave. Richmond, VA 23220	Apppreciation Dinner	Vicki Wilson	01/24/2019	\$159.16
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	Vicki Wilson	01/26/2019	\$2,500.00
Kroger 4625 Shore Drive Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	01/28/2019	\$38.99
Chambliss, Jeffrey 738 Suffolk Lane Virginia Beach, VA 23452	Mileage	Vicki Wilson	01/29/2019	\$561.35
Chambliss, Jeffrey 738 Suffolk Lane Virginia Beach, VA 23452	Session Work	Vicki Wilson	01/29/2019	\$500.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Session Help	Vicki Wilson	01/29/2019	\$130.00
Costco Wholesale 850 Glenrock Road Norfolk, VA 23502-3702	Office Supplies & Equipment	Vicki Wilson	01/30/2019	\$332.01
Bookbinder's Seafood & December 2306 East Cary Street Richmond, VA 23223	Dinner Meeting	Vicki Wilson	01/31/2019	\$220.90
Cook, Rachel 2500 Brandermill Place Charlottesville, VA 22911	Parking Reimbursement	Vicki Wilson	01/31/2019	\$94.60
Department Of Elections 1100 Bank Street, !st Floor Richmond, VA 23219	Voter Data	Vicki Wilson	01/31/2019	\$724.00
Johnson, Jeremy 736 Michagan Ave., #300 Norfolk, VA 23508	January Session Parking	Vicki Wilson	02/01/2019	\$160.00
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	02/02/2019	\$20.00
Zippykid (Pressable) 410 Townsend Street San Francisco, CA 94107	Webdite Hosting	Vicki Wilson	02/03/2019	\$25.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 15 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Vicki Wilson 02/04/2019 \$75.00 Vicki Wilson 02/05/2019 \$50.35 Vicki Wilson 02/05/2019 \$45.00 \$2.00 Vicki Wilson 02/06/2019 Vicki Wilson 02/14/2019 \$169.00

Schedule D: Expenditures Item or Service Person or Company Paid and Address Town Center City Club 222 Central Park Avenue, Ste 230 Membership Fee Virginia Beach, VA 23462 Capital Ale House 623 E Main Street **Dinner Meeting** Richmond, VA 23219 Secretary of the Commonwealth PO Box 1475 Notary Richmond, VA 23218 Lanier Parking 1324 East Cary Street Parking Richmond, VA 23219 Jack Rabbit Storage 4664 N Witchduck Road Storage Virginia Beach, VA 23455 Vanco 12600 Whitewater Drive, Suite 200 Vicki Wilson 02/14/2019 \$0.50 service charge Minnetonka, MN 55343 Richmondy City Circuit Court 400 N 9th St Notary Processing Fee Vicki Wilson 02/15/2019 \$10.20 Richmond, VA 23219 Acorn Sales Company 1506 Tomlynn Street Vicki Wilson Notary Update & Supplies 02/19/2019 \$107.25 Richmond, VA 23230 Cook, Rachel 2500 Brandermill Place Parking & Mileage Vicki Wilson 02/19/2019 \$174.59 Charlottesville, VA 22911 Kroger Vicki Wilson 02/19/2019 4625 Shore Drive Office Supplies \$17.74 Virginia Beach, VA 23455 Mom's Siam 2 Vicki Wilson 02/19/2019 \$134.77 1309 E Cary St. Session Volunteers Lunch Richmond, VA 23219 Jo-Jo':s 1201 E Main Street Session Intern Lunch Vicki Wilson 02/20/2019 \$49.70 Richmond, VA 23219 Jojo's Famous Pizza 1201 E Main Street Staff Lunch Vicki Wilson 02/20/2019 \$49.70 Richmond, VA 23219

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	02/21/2019	\$32.49
7-11 3860 Shore Drive Virginia Beach, VA 23455	Fuel & Office Supplies	Vicki Wilson	02/25/2019	\$73.65
Chambliss, Jeffrey 738 Suffolk Lane Virginia Beach, VA 23452	Session Work	Vicki Wilson	02/26/2019	\$911.89
Chambliss, Jeffrey 738 Suffolk Lane Virginia Beach, VA 23452	Session Work	Vicki Wilson	02/26/2019	\$400.00
Friends Of Bryce Reeves PO Box 7021 Fredericksburg, VA 22404	Contribution	Vicki Wilson	02/28/2019	\$100.00
Johnson, Jeremy 736 Michagan Ave., #300 Norfolk, VA 23508	February Session Parking	Vicki Wilson	02/28/2019	\$335.35
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	03/02/2019	\$20.00
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent March	Vicki Wilson	03/06/2019	\$525.00
Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462	Membership fee	Vicki Wilson	03/06/2019	\$75.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Reimbursement - Donor Dinner	Vicki Wilson	03/06/2019	\$363.00
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	03/14/2019	\$169.00
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	03/14/2019	\$32.49
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consultng	Vicki Wilson	03/15/2019	\$2,500.00
	-		-	

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 15 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$31,478.83 **Total This Period**

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No Schedule E-1 results to display.		

Wagner for Senate (CC-12-00160)	C-12-00160) Reporting Period: 01/01/2019 Through Page:	: 03/31/2019 12 of 15	
No Schedule E-2 results to display.			

Report

Total This Period

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 13 of 15 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Last Name Left Blank 3558 Shore Drive, Unit 901 Campaign Loan 12/30/2016 \$100,000.00 Virginia Beach, VA 23455

\$100,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$9,250.00	
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	
5. Total	19		\$9,250.00
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]		\$31,478.83	
10. Total [add lines 7, 8 and 9]			\$31,478.83
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$119,766.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,250.00		
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		\$9,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$129,016.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,478.83		
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]			\$31,478.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,537.89
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$91,794.78	
22. Previous Receipts [Line 24 from last report]	\$2,404,253.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,413,503.53	
25. Total Funds Available [Add lines 21 and 24]			\$2,505,298.31
26. Previous Disbursements [Line 28 from last report]	\$2,376,251.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,478.83		
28. Total Disbursements this Election Cycle			\$2,407,730.42
29. Ending Balance			\$97,567.89