

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Custer, James 3405 West Neck Road Virginia Beach, VA 23456 | 1.N/A 2.Retired 3.N/A | 02/24/2019 | \$700.00 | \$700.00 |
| Gut, Raymond 68 Yankee Peddler Drive Somerset, MA 02726 | 1.N/A 2.Retired 3.N/A | 02/13/2019 | \$200.00 | \$200.00 |
| Horn, Margret 1629 Spence Gate Circle 104 Virginia Beach, VA 23456 | 1.N/A 2.Retired 3.N/A | 02/13/2019 | \$250.00 | \$250.00 |
| Lewis, Leslie E. 5508 Sunnywood Drive Virginia Beach, VA 23455 | 1.N/A 2.Retired 3.N/A | 01/11/2019 | \$500.00 | \$500.00 |
| Orr, Steven 637 Sam Snead Lane Virginia Beach, VA 23462 | 1.City of Virginia Beach 2.System Analyst 3.Virginia Beach | 02/14/2019 | \$111.11 | \$111.11 |
| Richards, Rickie L 1521 Selden Street Virginia Beach, VA 23454 | 1.N/A 2.Retired 3.N/A | 01/14/2019 | \$500.00 | \$500.00 |
| Richards, Sandra L. 1521 Selden Street Virginia Beach, VA 23454 | 1.N/A 2.Retired 3.N/a | 01/14/2019 | \$500.00 | \$500.00 |
| Tuttle, David 3908 Heron Point Ct Virginia Beach, VA, VA 23452 | 1.City of Virginia Beach 2.Accountant 3.Virginia Beach, VA | 01/17/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$3,261.11 | |

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 |
|---|------------------------|--|---------------------|-------------|
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 01/04/2019 | \$25.00 |
| Republican Party of Virginia Beach 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452 | Ticket Send Off Dinner | Rickie Richards | 01/04/2019 | \$150.00 |
| Republican Party of Virginia Beach 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452 | Advertising | Rickie Richards | 01/04/2019 | \$150.00 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 01/05/2019 | \$25.00 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 01/06/2019 | \$25.00 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 01/14/2019 | \$35.00 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 01/16/2019 | \$50.00 |
| On Point 5269 Greenwich Road 101 Virginia Beach, VA 23462 | Graphic Design | Rickie Richards | 02/03/2019 | \$915.00 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 02/04/2019 | \$75.00 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 02/04/2019 | \$125.00 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 02/04/2019 | \$75.00 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 02/04/2019 | \$37.96 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 02/04/2019 | \$3.20 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------|--|---------------------|-------------|
| Photos By Brenda 515 Delaware Ave. Virginia Beach, VA 23451 | Photography | Rickie Richards | 02/07/2019 | \$450.00 |
| Tele-Video Productions P.O. Box 60908 Virginia Beach, VA 23466 | Advertising | Rickie Richards | 02/08/2019 | \$3,200.45 |
| Bravo Cantina 193 Central Park Ave. Virginia Beach, VA 23462 | Lunch | Rickie Richards | 02/09/2019 | \$70.59 |
| Vista Print 245 Wayman Street Waltham, MA 02451 | Paypal | Rickie Richards | 02/09/2019 | \$3.20 |
| Virginia Beach Treasurer 2401 Courthouse Drive Virginia Beach, VA 23456 | Primary Filing fee | Rickie Richards | 02/13/2019 | \$2,533.18 |
| Bravo Cantina 193 Central Park Ave. Virginia Beach, VA 23462 | Lunch | Rickie Richards | 02/23/2019 | \$49.28 |
| G33K Factory 1292 Laskin Road 303 Virginia Beach, VA 23451 | Web design | Rickie Richards | 02/26/2019 | \$1,250.00 |
| Vista Print 245 Wayman Street Waltham, MA 02451 | Paypal | Rickie Richards | 02/28/2019 | \$3.20 |
| Vista Print 245 Wayman Street Waltham, MA 02451 | Paypal | Rickie Richards | 02/28/2019 | \$7.55 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 03/04/2019 | \$12.75 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Advertising | Rickie Richards | 03/11/2019 | \$3.20 |
| Paypal 2211 North First Stret San Jose, CA 95131 | Facebook | Rickie Richards | 03/20/2019 | \$30.44 |
| Vista Print 245 Wayman Street Waltham, MA 02451 | Paypal | Rickie Richards | 03/20/2019 | \$51.88 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| On Point 5269 Greenwich Road 101 Virginia Beach, VA 23462 | Graphic Design | Rickie Richards | 03/22/2019 | \$2,605.00 |
| On Point 5269 Greenwich Road 101 Virginia Beach, VA 23462 | Graphic Design | Rickie Richards | 03/22/2019 | \$375.00 |
| Taylored Printing 234 Redoubt Road Yorktown, VA 23692 | Printing | Rickie Richards | 03/22/2019 | \$739.10 |
| Total This Period | | | | \$13,075.98 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456 | | 01/11/2019 | \$1,000.00 | \$1,000.00 |
| Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456 | | 01/17/2019 | \$9,000.00 | \$9,000.00 |
| Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456 | | 02/13/2019 | \$3,113.05 | \$3,113.05 |
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456 | | 01/11/2019 | \$1,000.00 |
| Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456 | | 01/17/2019 | \$9,000.00 |
| Henderson, V. Leigh 3417 West Neck Road Virginia Beach, VA 23456 | | 02/13/2019 | \$3,113.05 |
| Total This Period | | | \$13,113.05 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$3,261.11 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$799.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 17 | | \$4,060.11 |
| 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] | | \$13,075.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,075.98 |
| 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] | | \$13,113.05 | |
| 13. Subtotal | | | \$13,113.05 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$13,113.05 |

| 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] | \$4,060.11 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$13,113.05 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$17,173.16 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,173.16 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,075.98 | | |
| 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] | | | \$13,075.98 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,097.18 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$13,113.05 | | |
| 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] | \$17,173.16 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,173.16 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,173.16 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,075.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,075.98 |
| 29. Ending Balance | | | \$4,097.18 |