

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
At&t Syracuse, NY	1.At&t 2.At&t 3.Syracuse, NY	03/15/2019	\$250.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Ste. 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	03/13/2019	\$250.00	\$250.00
Comcast Corporation 1701 Jfk Boulevard Philadelphia, PA 19103	1.Comcast Corporation 2.Telecommunications company 3.Philadelphia, PA	03/24/2019	\$500.00	\$1,000.00
NiSource Inc. PAC 290 Nationwide Blvd W Columbus, OH 43215	1.NiSource Inc. 2.PAC 3.Columbus, OH	03/19/2019	\$500.00	\$500.00
Virginia Automobile & Truck Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1.Virginia Automobile & Truck Dealers Pac 2.Political Action Committee 3.Richmond, VA	03/18/2019	\$250.00	\$1,602.46
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1.Virginia Cable Political Action Committee 2.PAC 3.Richmond, VA	03/21/2019	\$1,000.00	\$2,000.00
Virginia Manufactured & Modular Housing Assoc. 8413 Patterson Avenue Richmond, VA 23229	1.Virginia Manufactured & Modular Housing Assoc. 2.PAC 3.Richmond, VA	03/26/2019	\$250.00	\$500.00
Virginia Sheriffs' Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1.Virginia Sheriffs' Association 2.PAC 3.Richmond, VA	03/18/2019	\$250.00	\$500.00
Total This Period			\$3,250.00	

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
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	01/01/2019	\$750.00	\$5,750.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	02/01/2019	\$750.00	\$6,500.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	03/01/2019	\$750.00	\$7,250.00
Virginia Automobile & Truck Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1. Virginia Automobile & Truck Dealers Pac 2. Political Action Committee 3. Richmond, VA 4. 5. FairMarketValue	01/06/2019	\$852.46	\$1,352.46
Total This Period			\$3,102.46	

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
Google  , CA	domain expense		01/02/2019	\$10.00
Rice, Jennifer K 701 Cypress Wood Circle Chesapeake, VA 23323	social media		01/02/2019	\$101.25
Navy Exchange  , VA	campaign event expense		01/05/2019	\$77.45
Oceana Commissary  , VA	campaign event expense		01/05/2019	\$136.64
Big Ugly Brewing  Chesapeake, VA	craft beer for fundraiser		01/06/2019	\$79.99
Love's Travel Stops  Providence Forge, VA	staff gas expense		01/06/2019	\$25.19
Craig, Christie  , VA	reimbursement for event expenses		01/07/2019	\$249.49
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue N Suite 186 , MN 55427	database		01/17/2019	\$426.25
Adobe Systems  , CA	office expense		01/18/2019	\$12.99
Republican Party Of Virginia Beach  Virginia Beach, VA	legislative sendoff dinner		01/22/2019	\$140.00
Suntrust Cafe  Richmond, VA	lunch for interns		01/24/2019	\$30.88
1-800 Flowers.com  Richmond, VA	flowers for session secretary		02/01/2019	\$80.26
Google  , CA	domain expense		02/01/2019	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Hurrah Players Inc Norfolk, VA	sponsorship for Reach the Stars		02/07/2019	\$60.00
Treasurer of Virginia , VA	stamps		02/07/2019	\$13.75
Women's Division Hampton Roads Chamber , VA	sponsorship		02/07/2019	\$750.00
CVS Richmond, VA	office expense		02/11/2019	\$16.28
McShin Foundation Richmond, VA	donation		02/12/2019	\$100.00
Happy Boxes , VA	storage		02/20/2019	\$128.00
DoorDash Food Delivery Richmond, VA	Lunch for session interns		02/21/2019	\$15.33
Great Bridge High School PTSA Chesapeake, VA	sponsorship		02/21/2019	\$300.00
Bistro Bobette Richmond, VA	giftcard for session secretary		02/22/2019	\$100.00
Office Max , VA	office supplies		02/27/2019	\$116.02
Google , CA	domain expense		03/01/2019	\$10.00
Shell , VA	gas for staff		03/06/2019	\$36.44
Deep Creek Ruritans Chesapeake, VA	chicken box sponsorship		03/07/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil Chesapeake, VA	gas for staff		03/07/2019	\$39.60
Wal-mart supercenter , VA	food for volunteers		03/12/2019	\$68.52
Jimmy Johns Chesapeake, VA	lunch for volunteers		03/13/2019	\$93.35
Starbucks Chesapeake, VA	vounteer meeting		03/14/2019	\$18.90
Office Max , VA	office supplies		03/15/2019	\$45.08
Adobe Systems , CA	office expense		03/18/2019	\$12.99
Common Sense Media LLC Chesapeake, VA	Greenbrier Christian Academy Sponsorship		03/18/2019	\$240.00
Exxon Mobil Chesapeake, VA	gas for staff		03/22/2019	\$42.79
Starbucks Chesapeake, VA	volunteer meeting		03/23/2019	\$15.14
Happy Boxes , VA	storage		03/25/2019	\$128.00
FedEx Chesapeake, VA	printing expense		03/27/2019	\$12.74
Turner, Thomas Suffolk, VA	YRFV donation		03/27/2019	\$250.00
Chesapeake Treasurer Chesapeake, VA	primary filing fee		03/28/2019	\$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS Chesapeake, VA	postage		03/28/2019	\$21.85
Total This Period				\$4,467.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$3,250.00	
2. Schedule B [Over \$100]	4	\$3,102.46	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$6,352.46</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,102.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,467.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,570.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$35,799.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,352.46		
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		\$6,352.46	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,151.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,570.43		
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]			\$7,570.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$34,581.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$61,647.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,352.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,999.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$100,123.77</b>
26. Previous Disbursements [Line 28 from last report]	\$57,971.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,570.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$65,542.29</b>
<b>29. Ending Balance</b>			<b>\$34,581.48</b>