

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allen, Allen, Allen & Allen<br>1809 Staples Mill Rd<br>Richmond, VA 23230-3515                            | 1.<br>2.Law Firm<br>3.Richmond VA  | 01/07/2019    | \$2,000.00               | \$6,500.00        |
| Christian & Barton, LLP<br>909 E Main St<br>Ste 1200<br>Richmond, VA 23219-3013                           | 1.<br>2.Law Firm<br>3.Richmond VA  | 01/08/2019    | \$250.00                 | \$750.00          |
| Gentry Locke<br>PO Box 780<br>Richmond, VA 23218-0780   | 1.<br>2.Law<br>3.Richmond VA   | 01/07/2019    | \$250.00                 | \$250.00          |
| Murray, William L.<br>701 E Cary St<br>Richmond, VA 23219-3927  | 1. Dominion energy<br>2.Public Policy<br>3.Richmond VA   | 01/08/2019    | \$1,000.00               | \$1,000.00        |
| NiSource Inc. PAC<br>290 W Nationwide Blvd<br>Columbus, OH 43215-2561                                     | 1.<br>2.Utilities<br>3.Columbus OH   | 03/06/2019    | \$500.00                 | \$500.00          |
| Ritenor, Alana<br>3019 Huntwick Ct<br>Henrico, VA 23233-7741  | 1.McCandlish Holtn Morris<br>2.Attorney<br>3.Richmond VA   | 01/09/2019    | \$250.00                 | \$750.00          |
| Thomas, Eugene<br>11101 Buckhead Ter<br>Midlothian, VA 23113-1344   | 1.Greater Unity<br>2.Business Owner<br>3.North Chesterfield VA   | 01/09/2019    | \$500.00                 | \$1,750.00        |
| Virginia Petroleum, Convenience and Grocery Association, Inc. PAC<br>7275 Glen Forest Dr<br>Ste 204       | 1.<br>2.Retail<br>3.Richmond VA  | 01/04/2019    | \$500.00                 | \$500.00          |
| Virginia Society of CPAs Political Action Committee<br>4309 Cox Rd<br>Glen Allen, VA 23060-3359           | 1.<br>2.CPA<br>3.Glen Allen VA   | 03/13/2019    | \$250.00                 | \$250.00          |
| Virginia Trial Lawyers PAC<br>919 E Main St<br>Ste 620<br>Richmond, VA 23219-4600                         | 1.<br>2.Political Action Committee<br>3.Richmond VA  | 01/07/2019    | \$1,500.00               | \$9,000.00        |
| Total This Period   |  |               | \$7,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| HKS Consulting, LLC<br>2719 Jefferson Dr<br>Alexandria, VA 22303-1332       | Consulting      | Miles Gordon                           | 01/02/2019          | \$1,621.80  |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158     | NGP             | Jeff Bourne                            | 01/04/2019          | \$150.00    |
| ActBlue<br>1000 Bank St<br>Richmond, VA 23219-3673                          | ActBlue Fee     | Miles Gordon                           | 01/06/2019          | \$15.81     |
| ActBlue<br>1000 Bank St<br>Richmond, VA 23219-3673                          | ActBlue Fee     | Miles Gordon                           | 01/08/2019          | \$39.50     |
| HKS Consulting, LLC<br>2719 Jefferson Dr<br>Alexandria, VA 22303-1332       | Consulting      | Jeff Bourne                            | 02/04/2019          | \$1,500.00  |
| MailChimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | Newsletter      | Jeff Bourne                            | 02/04/2019          | \$203.40    |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158     | NGP             | Jeff Bourne                            | 02/04/2019          | \$150.00    |
| Fat Dragon<br>1200 N. Arthur Ashe Blvd.<br>Richmond, VA 23230               | Meeting Expense | Jeff Bourne                            | 02/06/2019          | \$120.39    |
| Tarrants<br>1 W Broad St<br>Richmond, VA 23220-4212                         | Meeting Expense | Jeff Bourne                            | 02/11/2019          | \$291.44    |
| MailChimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | Fee             | Jeff Bourne                            | 02/19/2019          | \$10.00     |
| Fan Frame & Fine Art<br>214 N Robinson St<br>Richmond, VA 23220-4019        | Framing         | Jeff Bourne                            | 02/25/2019          | \$555.80    |
| HKS Consulting, LLC<br>2719 Jefferson Dr<br>Alexandria, VA 22303-1332       | Consulting      | Jeff Bourne                            | 03/04/2019          | \$1,500.00  |
| NGP VAN<br>1445 New York Ave NW<br>Ste 200<br>Washington, DC 20005-2158     | NGP             | Jeff Bourne                            | 03/04/2019          | \$150.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Mama J&#39;s<br>415 N 1st St<br>Richmond, VA 23219-1701                     | Meeting Expense | Jeff Bourne                            | 03/05/2019          | \$55.69     |
| MailChimp<br>675 Ponce De Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308-2172 | Fee             | Jeff Bourne                            | 03/18/2019          | \$10.00     |
| ActBlue<br>1000 Bank St<br>Richmond, VA 23219-3673                          | Fee             | Jeff Bourne                            | 03/21/2019          | \$4.15      |
| Fan Frame & Fine Art<br>214 N Robinson St<br>Richmond, VA 23220-4019        | Framing         | Jeff Bourne                            | 03/21/2019          | \$79.40     |
| Total This Period   |                 |  |                     | \$6,457.38  |

|                                     |  |
|-------------------------------------|--|
| 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]                                     | 10                             | \$7,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>11</b>                      |               | <b>\$7,100.00</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$6,457.38    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,457.38</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>\$21,066.47</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,100.00  |                    |                    |
| 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               |             | \$7,100.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$28,166.47</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,457.38  |                    |                    |
| 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]                        |             |                    | \$6,457.38         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$21,709.09</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                                     |             | \$13,014.15        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$41,576.44 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,100.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$48,676.44        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$61,690.59</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$31,977.27 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,457.38  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$38,434.65</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$23,255.94</b> |