

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
Keeler Jr., Robert 18120 Southern Cross Ln Beaverdam, VA 23015	1.Retired 2.Retired 3.Retired	05/21/2019	\$250.00	\$250.00
Total This Period			\$250.00	

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
Campaign Partner - Data Ecology LLC PO Box 118 Still River, MA 01467	Campaign Website	Tom Walsh	04/04/2019	\$29.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign promo items	Tom Walsh	04/09/2019	\$316.88
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign Materials	Tom Walsh	04/09/2019	\$797.48
Fastsigns 10817 W. Broad Street Richmond, VA 23060	Campaign Materials	Tom Walsh	04/17/2019	\$106.35
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign Materials	Tom Walsh	04/17/2019	\$368.73
Staples 1601 Willow Lawn Suite 304 Richmond, VA 23230	Flyers	Tom Walsh	04/22/2019	\$57.90
CVS 9498 Charter Gate Drive Mechanicsville, VA 23116	Stationery	Tom Walsh	04/24/2019	\$15.20
Fastsigns 10817 W. Broad Street Richmond, VA 23060	Signs	Tom Walsh	04/30/2019	\$464.58
Vistaprint 95 Hayden Avenue Lexington, MA 02421	Campaign signs and promo items	Tom Walsh	05/01/2019	\$934.67
Exact Data 33 N Dearborn Street Suite 200 Chicago, IL 60602	Email list provider	Tom Walsh	05/02/2019	\$400.00
Heyming, Angie 219 Queen Charlotte Road Richmond, VA 23221	Reimbursement for Town Hall supplies/food	Tom Walsh	05/02/2019	\$59.77
Campaign Partner - Data Ecology LLC PO Box 118 Still River, MA 01467	Campaign website	Tom Walsh	05/06/2019	\$29.00
Home Depot 10233 Lakeridge Pkwy Ashland, VA 23005	Sign materials	Tom Walsh	05/06/2019	\$82.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Home Depot 10233 Lakeridge Pkwy Ashland, VA 23005	Sign supplies	Tom Walsh	05/13/2019	\$54.21
Home Depot 10233 Lakeridge Pkwy Ashland, VA 23005	Sign hardware	Tom Walsh	05/13/2019	\$31.51
United States Postal Service 9540 Chamberlayne Rd. Mechanicsville, VA 23116	Postage	Tom Walsh	05/17/2019	\$11.00
Stripe 510 Townsend Street San Francisco, CA 94103	Processing Fee	Tom Walsh	05/21/2019	\$7.55
Home Depot 10233 Lakeridge Pkwy Ashland, VA 23005	Sign supplies	Tom Walsh	05/29/2019	\$21.03
Total This Period				\$3,787.75

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
Walsh, Thomas Edward 9354 Summer Oak Drive Mechanicsville, VA 23116		04/16/2019	\$1,000.00	\$1,000.00
Walsh, Thomas Edward 9354 Summer Oak Drive Mechanicsville, VA 23116		04/30/2019	\$1,000.00	\$1,000.00
Walsh, Thomas Edward 9354 Summer Oak Drive Mechanicsville, VA 23116		04/30/2019	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walsh, Thomas Edward 9354 Summer Oak Drive Mechanicsville, VA 23116		03/07/2019	\$1,000.00
Walsh, Thomas Edward 9354 Summer Oak Drive Mechanicsville, VA 23116		04/16/2019	\$1,000.00
Walsh, Thomas Edward 9354 Summer Oak Drive Mechanicsville, VA 23116		04/30/2019	\$1,000.00
Walsh, Thomas Edward 9354 Summer Oak Drive Mechanicsville, VA 23116		04/30/2019	\$200.00
Total This Period			\$3,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$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	1		\$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]		\$3,787.75	
10. Total [add lines 7, 8 and 9]			\$3,787.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,200.00	
13. Subtotal			\$3,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,625.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$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]	\$2,200.00		
d. Subtotal: Contributions and Receipts received this period		\$2,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,075.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,787.75		
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]			\$3,787.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$287.48
20. Total Unpaid Debts [from Schedule F of this report]	\$3,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,046.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,496.80	
25. Total Funds Available [Add lines 21 and 24]			\$5,496.80
26. Previous Disbursements [Line 28 from last report]	\$1,421.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,787.75		
28. Total Disbursements this Election Cycle			\$5,209.32
29. Ending Balance			\$287.48