

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
CLANTON, VICTORIA M. 123 Lakes Edge Dr Suffolk, VA 23434-9273	1.Retired 2.Retired 3.	06/11/2019	\$200.00	\$200.00
Howard, John 603 W Howe St Seattle, WA 98119-2987	1.Amazon 2.Manager 3.Seattle WA	06/11/2019	\$50.00	\$250.00
Howard, Scott R 4344 Country Club Cir Virginia Beach, VA 23455-4416	1.Requested 2.Requested 3.Virginia Beach VA	05/31/2019	\$500.00	\$500.00
Miller, Lucile K. 6125 Saint Andrews Cir Richmond, VA 23226-3208	1. Not Employed 2. Not Employed 3. Richmond VA	06/11/2019	\$50.00	\$200.00
Petersen for State Senate PO Box 1088 Fairfax, VA 22038-1088	1. 2. 3.Fairfax VA	06/04/2019	\$2,500.00	\$2,500.00
Rafferty, Moira 3214 Landon St Lynchburg, VA 24503-3112	1. Medical Associates of Central Virginia 2. physician 3. Lynchburg VA	06/13/2019	\$100.00	\$200.00
Total This Period			\$3,400.00	

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
Paychex 3960 Stillman Pkwy Glen Allen, VA 23060-4197	Payroll Tax	Kim Howard	05/31/2019	\$733.21
NGP Software 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising	Kim Howard	06/03/2019	\$410.00
AL Media 1391 Pennsylvania Ave SE Unit 316 Washington, DC 20003-3082	Digital Ads	Kim Howard	06/04/2019	\$1,000.00
Wells Fargo Bank 1612 Independence Blvd Virginia Beach, VA 23455-4044	Wire Fee	Kim Howard	06/04/2019	\$30.00
AL Media 1391 Pennsylvania Ave SE Unit 316 Washington, DC 20003-3082	Digital Ads	Kim Howard	06/05/2019	\$2,000.00
Wells Fargo Bank 1612 Independence Blvd Virginia Beach, VA 23455-4044	Wire Fee	Kim Howard	06/05/2019	\$30.00
AL Media 1391 Pennsylvania Ave SE Unit 316 Washington, DC 20003-3082	Digital Ads	Kim Howard	06/07/2019	\$850.00
Wells Fargo Bank 1612 Independence Blvd Virginia Beach, VA 23455-4044	Wire Fee	Kim Howard	06/07/2019	\$30.00
Paychex 3960 Stillman Pkwy Glen Allen, VA 23060-4197	Payroll Services	Kim Howard	06/10/2019	\$79.40
The UPS Store 4701 Shore Dr Ste 103 Virginia Beach, VA 23455-2893	Literature	Kim Howard	06/10/2019	\$137.80
Paychex 3960 Stillman Pkwy Glen Allen, VA 23060-4197	Taxes	Kim Howard	06/14/2019	\$733.21
Sorrell, Theodore 4709 Windsong Dr 204 Virginia Beach, VA 23455-1823	Payroll	Kim Howard	06/14/2019	\$1,958.04
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Consulting	Kim Howard	06/17/2019	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462-6710	Phone Services	Kim Howard	06/17/2019	\$23.21
Liberty Mutual Insurance 5700 Lake Wright Dr Ste 401 Norfolk, VA 23502-1859	Worker's Compensation Insurance	Kim Howard	06/26/2019	\$350.00
Total This Period				\$8,864.87

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Howard, Kim 2301 Indian Hill Rd Virginia Beach, VA 23455-1511	Candidate Loan to Campaign	05/30/2019	\$7,000.00
Total This Period			\$7,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$4,070.00
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]		\$8,864.87	
10. Total [add lines 7, 8 and 9]			\$8,864.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,529.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,070.00		
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		\$4,070.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,599.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,864.87		
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]			\$8,864.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$734.31
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$92,249.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,319.49	
25. Total Funds Available [Add lines 21 and 24]			\$96,319.49
26. Previous Disbursements [Line 28 from last report]	\$86,720.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,864.87		
28. Total Disbursements this Election Cycle			\$95,585.18
29. Ending Balance			\$734.31