Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 9

			J	
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
Bishard, John 196 Willow Drive Virginia Beach, Virginia, VA 23451	1.self 2.builder 3.virginia beach, VA	03/18/2019	\$500.00	\$500.00
Dickerson, Ryan 500 Winston Salem Ave 510 Virginia Beach, VA 23451	1.self 2.self 3.Virginia Beach VA	02/06/2019	\$400.00	\$400.00
Evans, Steven 1249 Hebden Ct Virginia Beach, VA 23452	1.none 2.retired 3.Norfolk Virginia	03/19/2019	\$500.00	\$500.00
Leon, Miles 1712 N. Alanton Dr. Virginia Beach, VA 23454	1.Self 2.President 3.Virginia Beach	03/20/2019	\$500.00	\$500.00
Total This Period		•	\$1,900.00	

Ralph Parham for Treasurer (CC-19-00199)	Reporting Period: 01/01/2019 Through: 03/31/2019		
. , ,	Page: 2 of 9		
No Schedule B results to display.			

Ralph Parham for Treasurer (CC-19-00199)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 9
No Schedule C results to display.	

Virginia Beach, Virginia, VA 23322

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mister Earl Grey 3 Mainship Ct, creating twitter and media accounts Mr. Earl Ray 02/13/2019 \$100.00 Newport News, VA 23602 Mister Earl Grey Mr. Earl Ray 3 Mainship Ct, website and meda 03/20/2019 \$150.00 Newport News, VA 23602 Advantage Graphics 1005 Battlefield Blyd Advantage graphics for car decal 03/25/2019 \$150.00 Ste. E Graphics

Reporting Period: 01/01/2019 Through: 03/31/2019

\$400.00

Ralph Parham for Treasurer (CC-19-00199)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Ralph Parham for Treasurer (CC-19-00199)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Ralph Parham for Treasurer (CC-19-00199)	Reporting Period: 01/01/2019 Through: 03/31/2019		
	Page: 7 of 9		
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,900.00	
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	4		\$1,900.00
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]		\$400.00	
10. Total [add lines 7, 8 and 9]			\$400.00
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

\$3,400.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,900.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,900.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,900.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,800.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$400.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$400.00 \$3,400.00 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,900.00 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,900.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,900.00 25. Total Funds Available [Add lines 21 and 24] \$3,800.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$400.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$400.00