

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
Air Conditioning Specialists 2618 Airline Blvd Portsmouth, VA 23701	1. 2.Air Conditioning 3.Portsmouth, Virginia	05/16/2019	\$500.00	\$500.00
Blanchard, Alva 1 Crawford Parkway Ste 1607 Portsmouth, VA 23704	1.Retired 2.Retired 3.Retired	05/14/2019	\$300.00	\$300.00
Butt, Holt 12 River Pointe Portsmouth, VA 23703	1.City of Portsmouth 2.Real Estate Assessor 3.Portsmouth, Virginia	06/12/2019	\$300.00	\$300.00
Canady and Branch Complete Car, Inc. 2525 Airline Blvd Portsmouth, VA 23701	1. 2.Auto Repair 3.Portsmouth, Virginia	05/29/2019	\$100.00	\$340.00
Churchland Cleaners, Inc. 3363 Western Branch Blvd Chesapeake, VA 23321	1. 2.Cleaners 3.Chesapeake, Virginia	06/13/2019	\$250.00	\$250.00
Cole, John 3400 Cedar Lane Portsmouth, VA 23703	1.Centenary Methodist Church 2.Minister 3.Portsmouth, Virginia	06/16/2019	\$225.00	\$225.00
Earnhardt, Anna 107 Galaxy Way Yorktown, VA 23693	1.Portsmouth Sheriff's Department 2.Deputy Sheriff 3.Portsmouth, Virginia	05/27/2019	\$300.00	\$300.00
Elizabeth River Concrete LLC PO Box 57008 Virginia Beach, VA 23457	1. 2.Concrete 3.Virginia Beach, Virginia	05/29/2019	\$1,000.00	\$1,000.00
Fritz, Glenn 2813 Greenview Rd Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	06/14/2019	\$180.00	\$180.00
Hansel Union Consulting, PLLC 711 Court St Porsmouth, VA 23704	1. 2.Consulting 3.Portsmouth, Virginia	05/20/2019	\$300.00	\$300.00
Hoggard-Eure Associates, P.C. 901 PortCentre Parkway Ste 5 Portsmouth, VA 23704	1. 2.Surveyor 3.Portsmouth, Virginia	05/21/2019	\$300.00	\$300.00
Holton, Harvey 404 East Hill Lane Chesapeake, VA 23322	1.East Coast Removals LLC 2.Funeral home Body Removal 3.Chesapeake, Virginia	06/14/2019	\$150.00	\$150.00

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Huneycutt, Charles 320 Middle St Portsmouth, VA 23704	1.Retired 2.Retired 3.Retired	06/14/2019	\$150.00	\$150.00
Kevin C. Cooper, D.D.S., P.C. 3105 Western Branch Blvd Ste. 5-A Chesapeake, VA 23321	1. 2.Dentist 3.Chesapeake, Virginia	05/14/2019	\$150.00	\$150.00
Lash, Barbara 56 Hopkins St Newport News, VA 23601	1.Newport News School System 2.Retired 3.Newport News, Virginia	06/14/2019	\$170.00	\$170.00
LWH INC. 612 Court St. Portsmouth, VA 23704	1. 2.Restaurant 3.Portsmouth, Virginia	06/01/2019	\$400.00	\$400.00
MidAtlantic Restoration Specialists, Inc. 5014 Damselish Ct Waldorf, MD 20603	1. 2.Home Repair 3.Waldorf, Maryland	06/05/2019	\$300.00	\$300.00
Nance, Robert 342 Saunders Dr Portsmouth, VA 23701	1.Bartlett Tree Experts 2.Tree Service 3.Chesapeake, Virginia	06/14/2019	\$300.00	\$300.00
Parker Oil Company 1428 West Danville St Danville, VA 23970	1. 2.Oil 3.South Hill, Virginia	05/06/2019	\$400.00	\$400.00
Reba's Rescue 1308 Kemp Bridge Dr Chesapeake, VA 23320	1. 2.Bingo Hall 3.Chesapeake, Virginia	05/24/2019	\$500.00	\$500.00
Riggs, Michael 4768 Williamsburg Glade Williamsburg, VA 23185	1.Commonwealth of Virginia 2.Technology Specialist 3.Williamsburg, Virginia	06/14/2019	\$150.00	\$150.00
SDO Enterprises, LLC 3200 Tyre Neck Rd Portsmouth, VA 23703	1. 2.Tire & Auto 3.Portsmouth, Virginia	05/02/2019	\$500.00	\$500.00
Skeeter, William 3141 Riveredge Dr Portsmouth, VA 23703	1.Retired 2.Retired 3.Retired	06/14/2019	\$300.00	\$300.00
Smith, Leslie 3810 County Street Portsmouth, VA 23707	1.Portsmouth Commissioner of the Revenue 2.Deputy Commissioner of the Revenue 3.Portsmouth, Virginia	06/14/2019	\$120.00	\$120.00

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Total Business Solutions 3414 Griffin St Portsmouth, VA 23707	1. 2.Office Equipment 3.Portsmouth, Virginia	04/30/2019	\$1,000.00	\$1,000.00
YNOT Ghent, L.L.C. 1517 Colley Ave Norfolk, VA 23517	1. 2.Restaurant 3.Norfolk, Virginia	05/23/2019	\$300.00	\$300.00
Total This Period			\$8,645.00	

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
Canady and Branch Complete Car, Inc. 2525 Airline Blvd Portsmouth, VA 23701	1. 2. Auto Repair 3. Portsmouth, Virginia 4. car detail and gift certificate 5. Actual Cost	03/27/2019	\$240.00	\$240.00
Craig, Christie N 2813 Meadow Wood Dr. E Chesapeake, VA 23321	1. Senator John Cosgrove 2. Chief of Staff 3. Chesapeake, Virginia 4. door prizes for tournament 5. Actual Cost	06/10/2019	\$207.00	\$207.00
Craig, Merrill L 2813 Meadow Wood Dr. E Chesapeake, VA 23321	1. Portsmouth Commissioner of the Revenue 2. Deputy Commissioner of the Revenue 3. Portsmouth, Virginia 4. Boat Trip 5. Actual Cost	06/10/2019	\$200.00	\$300.00
Jen Munick PO Box 23606 Newport News, VA 23606	1. 2. Photographer 3. Yorktown, Virginia 4. Photographer 5. Actual Cost	06/14/2019	\$500.00	\$500.00
Uncork&#39;d 115 W. Washington St. Suffolk, VA 23434	1. 2. Wine Shop 3. Suffolk, Virginia 4. beverages for door prizes 5. Actual Cost	06/10/2019	\$200.00	\$200.00
Total This Period			\$1,347.00	

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
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219	tickets for Legislative Reception	Wanda N. Smith	01/07/2019	\$250.00
Hampton Roads Young Democrats 3921 Old Farm Rd Portsmouth, VA 23703	sponsorship	Wanda N. Smith	03/08/2019	\$250.00
Portsmouth Democratic Committee PO Box 783 Portsmouth, VA 23705	breakfast tickets	Wanda N. Smith	03/08/2019	\$200.00
Smith, Leslie 3810 County St Portsmouth, VA 23707	flash drive	Wanda N. Smith	04/21/2019	\$13.77
Portsmouth Sports Club PO Box 237 Portsmouth, VA 23705	sponsorship	Wanda N. Smith	05/20/2019	\$100.00
Bugs and Bean Promotions 108 American Legion Rd. A Chesapeake, VA 23321	totes for tournament	Wanda N. Smith	06/06/2019	\$100.00
Eure, Inc. P.O. Box 2207 Chesapeake, VA 23327	signs for tournament	Wanda N. Smith	06/13/2019	\$557.56
Portsmouth Rotary Club PO Box 3 Portsmouth, VA 23705	sponsorship cups	Wanda N. Smith	06/13/2019	\$350.00
Chick-fil-A 901 Frederick Blvd Portsmouth, VA 23707	lunch golf 105 meals, drinks	Wanda N. Smith	06/14/2019	\$836.32
Sleepy Hole Golf Course PO Box 5010 Suffolk, VA 23435	golf tournament 100 golfers	Wanda N. Smith	06/14/2019	\$4,809.75
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702	printing of golf invitations	Wanda N. Smith	06/25/2019	\$595.51
Total This Period				\$8,062.91

No Schedule E-1 results to display.

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
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		04/05/2005	\$100.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		04/15/2005	\$2,500.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		04/29/2005	\$1,200.15
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		04/29/2005	\$2,620.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		05/13/2005	\$3,000.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		05/13/2005	\$2,250.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		06/01/2005	\$4,000.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		06/02/2005	\$2,500.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		11/03/2005	\$15,000.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		11/25/2005	\$3,000.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		12/15/2005	\$999.00
Edmondson, Franklin D Post Office Box 734 Portsmouth, VA 23705		05/15/2007	\$500.00
Total This Period			\$37,669.15

<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]	26	\$8,645.00	
2. Schedule B [Over \$100]	5	\$1,347.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$3,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>65</b>		<b>\$13,152.00</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]		\$1,347.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,062.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,409.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$37,669.15	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$37,669.15</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$37,669.15</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,091.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,152.00		
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		\$13,152.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,243.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,409.91		
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]			\$9,409.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,833.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$37,669.15		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,091.88	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,152.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,152.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,243.88</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,409.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,409.91</b>
<b>29. Ending Balance</b>			<b>\$5,833.97</b>