

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Feduke, Charles 15505 Spotswood Furnace Road Fredericksburg, VA 22407-1564 | 1.Flipagram, Inc. 2.Software Engineer 3.Fredericksburg, VA | 04/20/2019 | \$50.00 | \$200.00 |
| Feduke, Charles 15505 Spotswood Furnace Road Fredericksburg, VA 22407-1564 | 1.Flipagram, Inc. 2.Software Engineer 3.Fredericksburg, VA | 05/20/2019 | \$50.00 | \$250.00 |
| Feduke, Charles 15505 Spotswood Furnace Road Fredericksburg, VA 22407-1564 | 1.Flipagram, Inc. 2.Software Engineer 3.Fredericksburg, VA | 06/20/2019 | \$50.00 | \$300.00 |
| Hart, Rusty 1409 Centerville Road Mineral, VA 23117 | 1.Dominion 2.Nuclear Operator 3.Mineral, VA | 05/03/2019 | \$25.00 | \$125.00 |
| Hart, Rusty 1409 Centerville Road Mineral, VA 23117 | 1.Dominion 2.Nuclear Operator 3.Mineral, VA | 06/05/2019 | \$25.00 | \$150.00 |
| Hart, Rusty 1409 Centerville Road Mineral, VA 23117 | 1.Dominion 2.Nuclear Operator 3.Mineral, VA | 06/29/2019 | \$25.00 | \$175.00 |
| Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094 | 1.Old Point National Bank 2.Banker 3.Hampton, VA | 05/21/2019 | \$25.00 | \$125.00 |
| Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094 | 1.Old Point National Bank 2.Banker 3.Hampton, VA | 06/21/2019 | \$25.00 | \$150.00 |
| Sieradzki, Stephanie 4017 Long Point Boulevard Portsmouth, VA 23703 | 1.TMMG 2.Project Manager 3.Chesapeake, VA | 05/09/2019 | \$25.00 | \$125.00 |
| Sieradzki, Stephanie 4017 Long Point Boulevard Portsmouth, VA 23703 | 1.TMMG 2.Project Manager 3.Chesapeake, VA | 06/09/2019 | \$25.00 | \$150.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 04/06/2019 | \$28.00 | \$392.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 04/13/2019 | \$28.00 | \$420.00 |

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| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 04/20/2019 | \$28.00 | \$448.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 04/27/2019 | \$28.00 | \$476.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 05/04/2019 | \$28.00 | \$504.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 05/11/2019 | \$28.00 | \$532.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 05/18/2019 | \$28.00 | \$560.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 05/25/2019 | \$28.00 | \$588.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 06/01/2019 | \$28.00 | \$616.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 06/08/2019 | \$28.00 | \$644.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 06/15/2019 | \$28.00 | \$672.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 06/22/2019 | \$28.00 | \$700.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 06/29/2019 | \$28.00 | \$728.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 06/29/2019 | \$28.00 | \$756.00 |

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|---|--|---------------|--------------------------|-------------------|
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | 1. 2.Credit Card Processing 3.Broomfield, CO | 06/01/2019 | \$115.80 | \$115.80 |
| Total This Period | | | \$832.80 | |

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 |
|---|-----------------------------|--|---------------------|-------------|
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 04/02/2019 | \$5.73 |
| Sectorlink P.O. Box 315 Holly, MI 48442 | Internet hosting | John Kennedy | 04/10/2019 | \$24.99 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 04/10/2019 | \$15.98 |
| MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308 | Office Expense | John Kennedy | 04/17/2019 | \$150.00 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 04/30/2019 | \$25.45 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 05/02/2019 | \$5.73 |
| Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403 | LNC Convention | John Kennedy | 05/07/2019 | \$88.00 |
| Sectorlink P.O. Box 315 Holly, MI 48442 | Internet hosting | John Kennedy | 05/10/2019 | \$24.99 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 05/10/2019 | \$11.27 |
| MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308 | Office Expense | John Kennedy | 05/17/2019 | \$150.00 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing | John Kennedy | 05/31/2019 | \$58.94 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/04/2019 | \$5.73 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/05/2019 | \$1.75 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| Treasurer of Virginia 101 N 14th St Richmond, VA 23219 | Late Penalty | John Kennedy | 06/08/2019 | \$100.00 |
| Sectorlink P.O. Box 315 Holly, MI 48442 | Internet hosting | John Kennedy | 06/10/2019 | \$24.99 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/10/2019 | \$11.62 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/10/2019 | \$0.45 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/12/2019 | \$1.03 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/13/2019 | \$1.75 |
| MailChimp 675 Ponce De Leon Avenue NE Suite 5000 Atlanta, GA 30308 | Office Expense | John Kennedy | 06/17/2019 | \$150.00 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/19/2019 | \$1.75 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/24/2019 | \$0.59 |
| TransFirst 12202 Airport Way Suite 100 Broomfield, CO 80021 | Credit Card Processing Fees | John Kennedy | 06/25/2019 | \$1.75 |
| Total This Period | | | | \$862.49 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 25 | \$832.80 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 25 | \$580.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 50 | | \$1,412.80 |
| 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] | | \$862.49 | |
| 10. Total [add lines 7, 8 and 9] | | | \$862.49 |
| 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 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7,675.43 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,412.80 | | |
| 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 | | \$1,412.80 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,088.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$862.49 | | |
| 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] | | | \$862.49 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,225.74 |
| 20. 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 | | \$6,917.33 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,389.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,412.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,801.80 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,719.13 |
| 26. Previous Disbursements [Line 28 from last report] | \$630.90 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$862.49 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,493.39 |
| 29. Ending Balance | | | \$8,225.74 |