Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 12

| | • | | Page: | 1 of 12 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Bowers, Gordon M 12840 Vest Road Chesterfield, VA 23838-9306 | 1.Gordon M Bowers Co. 2.Consulting & Mini storage 3.VA, Richmond metro area | 04/15/2019 | \$1,000.00 | \$1,000.00 |
| Burnette, Shane 1919 Huguenot Rd North Chesterfield, VA 23235 | Schell Brothers Richmond LLC Divison President Richmond Metro area | 05/14/2019 | \$500.00 | \$500.00 |
| Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838 | 1.Base Camp Realty 2.Owner 3.Real estate development & sales, Richmond metro area | 05/28/2019 | \$1,000.00 | \$1,000.00 |
| Cloak, David 1100 Boulders Pky 101 Richmond, VA 23225 | 1.Iron Bridge Investments LLC 2.Owner 3.VA, Richmond metro area | 05/23/2019 | \$250.00 | \$250.00 |
| Doliber, Kathy Z 12216 Sylvan Ridge Court Chesterfield, VA 23838 | 1.Retired 2.Retired 3.Retired | 04/04/2019 | \$150.00 | \$150.00 |
| Doliber, Kathy Z 12216 Sylvan Ridge Court Chesterfield, VA 23838 | 1.Retired 2.Retired 3.Retired | 05/18/2019 | \$40.00 | \$190.00 |
| Friends of Steve Elswick PO Box 300 Chesterfield, VA 23832 | 2.Political campaign 3.Chesterfield | 05/17/2019 | \$15,000.00 | \$15,000.00 |
| Iron Bridge Investments, LLC 1100 Boulders Parkway 101 Richmond, VA 23225 | 2.Real estate development 3.VA, Richmond metro area | 04/10/2019 | \$1,500.00 | \$1,500.00 |
| Kuhn, Richard 11165 Cross Corner Rd Ashland, VA 23005 | 1.Style Craft Homes 2.Owner 3.Real estate development & residential home construction | 05/29/2019 | \$500.00 | \$500.00 |
| Murphy, Larry B 4106 Rockridge Place Chester, VA 23831 | 1.Larry Murphy 2.Building Contractor 3.Chesterfield and Richmond Metro area | 04/03/2019 | \$500.00 | \$500.00 |
| Realty Venture Group Inc 5407 Patterson Ave 100 Richmond, VA 23226 | 2.Real estate developer 3.Richmond, VA metro area | 04/09/2019 | \$2,500.00 | \$2,500.00 |
| Scherzer, Andrew M 11940 Midlothian, VA 23113 | 1.Balzer & Assoc 2.Landscape contractor 3.VA | 05/18/2019 | \$250.00 | \$250.00 |
| Midlothian, VA 23113 | | | | |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 12

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Sowers, David 1. Sowers Development Group 2000 Norwood Creek Drive 05/17/2019 \$500.00 \$500.00 2.Owner Powhatan, VA 23139 3.VA. Richmond Metro area Sowers, J Mark 1.Oakbridge Corporation 1475 Oakbridge Court 2.Owner 04/04/2019 \$1,000.00 \$1,000.00 Powhatan, VA 23139 3. Powhatan and VA Spruill, C J 1.Osage Inc 15703 Spaniel Run 05/18/2019 \$500.00 \$500.00 2.Owner Mosley, VA 23120 3. Richmond Metro area and VA Spruill, William E 1.Osage Inc. 6007 Fell Pony Court 2.Owner 04/17/2019 \$500.00 \$500.00 Mosley, VA 23120-1629 3.VA, Richmond metro area Waller, Reuben J 1.Waller Realty Services 2.Real estate appraiser 537 Watch Hill Rd 05/18/2019 \$70.00 \$170.00 Midlothian, VA 23114 3.VA, Richmond metro area 1.Waller Realty Services Waller, Reuben J 537 Watch Hill Rd 2.Real estate appraiser 05/30/2019 \$50.00 \$220.00 Midlothian, VA 23114 3.VA, Richmond metro area **Total This Period** \$25,810.00

| Friends of Craig Stariha (CC-19-00326) | Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 12 |
|--|---|
| No Schedule B results to display. | |

| Friends of Craig Stariha (CC-19-00326) | Reporting Period: 04/01/201 | 9 Through: (Page: | 05/30/2019 4 of 12 |
|--|-----------------------------|-----------------------|-----------------------|
| No Schedule C results to display. | | | |

1601 Willow Lawn Dr

Richmond, VA 23230

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Wilson Graphics Craig 4405 Old Hundred Rd 2500 Palm cards 04/02/2019 \$241.65 Stariha Chester, VA 23831 ViTaL SiGnS Craig 4716 Shop St. Campaign signs 04/03/2019 \$4,975.43 Stariha Chester, VA 23831 Wilson Graphics Craig 4405 Old Hundred Rd **Brochures** 04/03/2019 \$241.65 Stariha Chester, VA 23831 Trail Blzer Campaign Services, Inc. 620 Mendelssohn Ävenue North, Craig Phone Ap and voter data 04/04/2019 \$1,905.00 Stariha Golden Valley, MN 55427-4350 War Room Strategies Craig 04/04/2019 \$10,150.00 P.O. Box 155 2019 Republican Primary Campaign Retainer Stariha Ruckersville, VA 22968 Lamar Craig \$3,215.00 700 Southlake Blvd. 04/08/2019 Design and print Campaign posters Stariha Richmond, VA 23236 Harland Clarke via C and F Bank Craig 13200 Midlothian Tpke check order 04/10/2019 \$20.00 Stariha Midlothian, VA 23113 War Room Strategies Craig 04/10/2019 \$1,356.08 P.O. Box 155 Data Stariha Ruckersville, VA 22968 Wilson Graphics Craig 4405 Old Hundred Rd. 04/11/2019 Color copies \$68.45 Stariha Chester, VA 23831 Creative I LLC Craig 04/14/2019 \$420.00 PO Box 2126 Design business cards, banner, yard sign, rack cards Stariha Chesterfield, VA 23832 Don Mears Photography 3300 West Broad St Craig 04/17/2019 \$1,000.00 Photography for campaign posters **Unit 201** Stariha Richmond, VA 23230 Wilson Graphics Craig 4405 Old Hundred Rd Stickers 04/19/2019 \$223.24 Stariha Chester, VA 23831 Staples Craig

print cartridge and paper

04/29/2019

Stariha

\$12.64

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure LDR Site Services Craig 6100 Lake Forest Drive Porta Potties for campaign event 05/02/2019 \$398.00 Stariha Atlanta, GA 30328 ViTaL SiGnS Craig 4716 Shop St. 100 18"X24" yard signs with stands 05/02/2019 \$789.75 Stariha Chester, VA 23831 DeSell, Taylor 900 West Franklin St Craig Campaign Manager services rendered 05/07/2019 \$1,500.00 Stariha Richmond, VA 23230 War Room Strategies Craig P.O. Box 155 Invoice 1552 05/08/2019 \$13,000.00 Stariha Ruckersville, VA 22968 Conquest Communications Group 2812 Emerywood Pky VA Stariha ID Landlines Craig \$3,641.00 05/13/2019 Stariha 103 VA Stariha ID Cells Richmond, VA 23294-3718 PayPal Headquarters Craig 2211 North 1st Street 05/14/2019 \$14.80 PayPal commission Stariha San Jose, CA 95131 War Room Strategies Craig P.O. Box 155 Invoice 1553 05/16/2019 \$6,500.00 Stariha Ruckersville, VA 22968 War Room Strategies Craig \$8,250.00 P.O. Box 155 Invoice 1554 05/17/2019 Stariha Ruckersville, VA 22968 PayPal Headquarters Craig 2211 North 1st Street 05/18/2019 \$1.75 PayPal commission on contribution Stariha San Jose, CA 95131 Smok-n-Pigz LLC Craig 2090A Anderson Hwy 05/18/2019 \$1,404.70 Food for campaign event Stariha Powhatan, VA 23139 Chesterfield County Observer Craig 4600 Market Square Lane 05/20/2019 \$3,716.80 Newspaper ad Stariha Midlothian, VA 23112 PavPal Headquarters Craig 2211 North 1st Street PayPal commission on contribution 05/20/2019 \$3.36 Stariha San Jose, CA 95131 PayPal Headquarters Craig 2211 North 1st Street PayPal Commission on contribution 05/20/2019 \$1.01 Stariha San Jose, CA 95131

Reporting Period: 04/01/2019 Through: 05/30/2019

Item or Service

Invoice 1555

Mailers 6 & 7

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 12 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Craig Stariha \$6,500.00 05/22/2019 In kind donation of food for campaign event which is also Craig 05/23/2019 \$250.00 reported as a contribution under receipts. Stariha

Craig

Stariha

Total This Period

Schedule D: Expenditures

War Room Strategies

Ruckersville, VA 22968

Richmond, VA 23225

War Room Strategies

Ruckersville, VA 22968

P.O. Box 155

Cloak, David 1100 Boulders Pky

P.O. Box 155

Person or Company Paid and Address

\$82,800.31

\$13,000.00

05/30/2019

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 12

| 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 |
|---|---|------------------|----------------------------------|------------------------------|
| Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838 | | 04/05/2019 | \$30,000.00 | \$30,000.00 |
| Stariha, Craig 12206 Sylvan Ridge Ct Chesterfield, VA 23838 | | 05/20/2019 | \$13,977.31 | \$13,977.31 |
| Total This Period | | • | | |

| Friends of Craig Stariha (CC-19-00326) | Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 12 | | | |
|--|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 10 of 12

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|-----------------------|-------------------------------|
| Stariha, Craig 12206 Sylvan Ridge Ct Chesterfield, VA 23838 | | 03/21/2019 | \$20,000.00 |
| Stariha, Craig 12206 Sylvan Ridge Court Chesterfield, VA 23838 | | 04/05/2019 | \$30,000.00 |
| Stariha, Craig 12206 Sylvan Ridge Ct Chesterfield, VA 23838 | | 05/20/2019 | \$13,977.31 |
| Total This Period | • | | \$63,977.31 |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 11 of 12

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 18 | \$25,810.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 18 | \$888.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 36 | | \$26,698.00 |
| 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] | | \$82,800.31 | |
| 10. Total [add lines 7, 8 and 9] | | | \$82,800.31 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$20,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$43,977.31 | |
| 13. Subtotal | | | \$63,977.31 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$63,977.31 |

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 12

| , | | | Page: 12 of 12 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$21,140.15 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$26,698.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$43,977.31 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$70,675.31 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$91,815.46 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$82,800.31 | | |
| 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] | | | \$82,800.31 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,015.15 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$63,977.31 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$22,500.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$70,675.31 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$93,175.31 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$93,175.31 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,359.85 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$82,800.31 | | |
| 28. Total Disbursements this Election Cycle | | | \$84,160.16 |
| 29. Ending Balance | | | \$9,015.15 |