

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	1.Schell Brothers Richmond LLC 2.Divison President 3.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	1. 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	1. 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	1. 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

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
Sowers, David 2000 Norwood Creek Drive Powhatan, VA 23139	1.Sowers Development Group 2.Owner 3.VA, Richmond Metro area	05/17/2019	\$500.00	\$500.00
Sowers, J Mark 1475 Oakbridge Court Powhatan, VA 23139	1.Oakbridge Corporation 2.Owner 3.Powhatan and VA	04/04/2019	\$1,000.00	\$1,000.00
Spruill, C J 15703 Spaniel Run Mosley, VA 23120	1.Osage Inc 2.Owner 3.Richmond Metro area and VA	05/18/2019	\$500.00	\$500.00
Spruill, William E 6007 Fell Pony Court Mosley, VA 23120-1629	1.Osage Inc. 2.Owner 3.VA, Richmond metro area	04/17/2019	\$500.00	\$500.00
Stinson, William 3210 Saint Lukes PL Powhatan, VA 23139	1.Yardworks 2.Owner 3.Powhatan, Chesterfield and VA	05/30/2019	\$500.00	\$500.00
Waller, Reuben J 537 Watch Hill Rd Midlothian, VA 23114	1.Waller Realty Services 2.Real estate appraiser 3.VA, Richmond metro area	05/18/2019	\$70.00	\$170.00
Waller, Reuben J 537 Watch Hill Rd Midlothian, VA 23114	1.Waller Realty Services 2.Real estate appraiser 3.VA, Richmond metro area	05/30/2019	\$50.00	\$220.00
Total This Period			\$26,310.00	

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
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	2500 Palm cards	Craig Stariha	04/02/2019	\$241.65
ViTaL SiGnS 4716 Shop St. Chester, VA 23831	Campaign signs	Craig Stariha	04/03/2019	\$4,975.43
Trail Blzer Campaign Services, Inc. 620 Mendelssohn Avenue North, 186 Golden Valley, MN 55427-4350	Phone Ap and voter data	Craig Stariha	04/04/2019	\$1,905.00
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	2019 Republican Primary Campaign Retainer	Craig Stariha	04/04/2019	\$10,150.00
Lamar 700 Southlake Blvd. Richmond, VA 23236	Design and print Campaign posters	Craig Stariha	04/08/2019	\$3,215.00
Harland Clarke via C and F Bank 13200 Midlothian Tpke Midlothian, VA 23113	check order	Craig Stariha	04/10/2019	\$20.00
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Data	Craig Stariha	04/10/2019	\$1,356.08
Wilson Graphics 4405 Old Hundred Rd. Chester, VA 23831	Color copies	Craig Stariha	04/11/2019	\$68.45
Creative I LLC PO Box 2126 Chesterfield, VA 23832	Design business cards, banner, yard sign, rack cards	Craig Stariha	04/14/2019	\$420.00
Don Mears Photography 3300 West Broad St Unit 201 Richmond, VA 23230	Photography for campaign posters	Craig Stariha	04/17/2019	\$1,000.00
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	Stickers	Craig Stariha	04/19/2019	\$223.24
Staples 1601 Willow Lawn Dr Richmond, VA 23230	print cartridge and paper	Craig Stariha	04/29/2019	\$12.64
LDR Site Services 6100 Lake Forest Drive Atlanta, GA 30328	Porta Potties for campaign event	Craig Stariha	05/02/2019	\$398.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ViTaL SiGnS 4716 Shop St. Chester, VA 23831	100 18"X24" yard signs with stands	Craig Stariha	05/02/2019	\$789.75
DeSell, Taylor 900 West Franklin St 509 Richmond, VA 23230	Campaign Manager services rendered	Craig Stariha	05/07/2019	\$1,500.00
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Invoice 1552	Craig Stariha	05/08/2019	\$13,000.00
Conquest Communications Group 2812 Emerywood Pky 103 Richmond, VA 23294-3718	VA Stariha ID Landlines VA Stariha ID Cells	Craig Stariha	05/13/2019	\$3,641.00
PayPal Headquarters 2211 North 1st Street San Jose, CA 95131	PayPal commission	Craig Stariha	05/14/2019	\$14.80
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Invoice 1553	Craig Stariha	05/16/2019	\$6,500.00
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Invoice 1554	Craig Stariha	05/17/2019	\$8,250.00
PayPal Headquarters 2211 North 1st Street San Jose, CA 95131	PayPal commission on contribution	Craig Stariha	05/18/2019	\$1.75
Smok-n-Pigz LLC 2090A Anderson Hwy Powhatan, VA 23139	Food for campaign event	Craig Stariha	05/18/2019	\$1,404.70
Chesterfield County Observer 4600 Market Square Lane Midlothian, VA 23112	Newspaper ad	Craig Stariha	05/20/2019	\$3,716.80
PayPal Headquarters 2211 North 1st Street San Jose, CA 95131	PayPal commission on contribution	Craig Stariha	05/20/2019	\$3.36
PayPal Headquarters 2211 North 1st Street San Jose, CA 95131	PayPal Commission on contribution	Craig Stariha	05/20/2019	\$1.01
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Invoice 1555	Craig Stariha	05/22/2019	\$6,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cloak, David 1100 Boulders Pky 101 Richmond, VA 23225	In kind donation of food for campaign event which is also reported as a contribution under receipts.	Craig Stariha	05/23/2019	\$250.00
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Mailers 6 & 7	Craig Stariha	05/30/2019	\$13,000.00
Total This Period				\$82,558.66

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	\$13,735.66	\$13,735.66
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Stariha, Craig 12206 Sylvan Ridge Ct Chesterfield, VA 23838		02/28/2019	\$1,359.85
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	\$13,735.66
Total This Period			\$65,095.51

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$26,310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,018.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$27,328.00
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]		\$82,558.66	
10. Total [add lines 7, 8 and 9]			\$82,558.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$21,359.85	
12. Loans received this period [from Schedule E-Part 1]		\$43,735.66	
13. Subtotal			\$65,095.51
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$65,095.51

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,328.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$43,735.66		
d. Subtotal: Contributions and Receipts received this period		\$71,063.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$93,563.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$82,558.66		
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]			\$82,558.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,005.00
20. Total Unpaid Debts [from Schedule F of this report]	\$65,095.51		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$23,859.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,063.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,923.51	
25. Total Funds Available [Add lines 21 and 24]			\$94,923.51
26. Previous Disbursements [Line 28 from last report]	\$1,359.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$82,558.66		
28. Total Disbursements this Election Cycle			\$83,918.51
29. Ending Balance			\$11,005.00