

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Goochland County Republican Comitee PO Box 637 Goochland, VA 23063 | 1. 2.Comitee 3.Goochland VA | 07/30/2019 | \$500.00 | \$500.00 |
| Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229 | 1. 2.Real Estate 3.Richmond VA | 08/19/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$1,000.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153 | 1. Silent Partner Media 2. Advertising 3. Sandy Hook 4. Event Fee 5. Actual Cost | 08/22/2019 | \$35.00 | \$135.00 |
| Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153 | 1. Silent Partner Media 2. Advertising 3. Sandy Hook 4. Web Services 5. Actual Cost | 08/26/2019 | \$9.90 | \$144.90 |
| Spoonhower, Neil 2986 Willow Trace Lane Sandy Hook, VA 23153 | 1. Silent Partner Media 2. Advertising 3. Sandy Hook 4. Event Fee 5. Actual Cost | 08/29/2019 | \$25.00 | \$169.90 |
| Total This Period | | | \$69.90 | |

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 |
|---|-----------------|--|------------------------|----------------|
| Wix PO Box 40190 San Francisco, CA 94140 | Web Services | Neil Spoonhower | 07/22/2019 | \$24.85 |
| US Post Office PO 516 Oilville, VA 23129 | Stamps | Neil Spoonhower | 08/18/2019 | \$13.73 |
| Stickersbanners.net 3770 Peachtree Crest Dr Duluth, GA 30097 | Bumper Stickers | Neil Spoonhower | 08/21/2019 | \$120.00 |
| US Post Office Route 522 Sandy Hook, VA 23153 | Mailbox Rental | Neil Spoonhower | 08/23/2019 | \$32.00 |
| Name Tag Wizard 2021 St. Augustine Road E Suite 6 Jacksonville, FL 32207 | Name Tag | Neil Spoonhower | 08/30/2019 | \$19.26 |
| Total This Period | | | | \$209.84 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| | | | |
|--|----------------------|--------------------|-------------------------|
| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Name and Address of Creditor | | | |
| Spoonhower, Neil 2986 Willow Trace Ln Sandy Hook, VA 23153 | | 04/07/2019 | \$1,000.00 |
| Total This Period | | | \$1,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$1,000.00 | |
| 2. Schedule B [Over \$100] | 3 | \$69.90 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$285.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 9 | | \$1,354.90 |
| 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] | | \$69.90 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$209.84 | |
| 10. Total [add lines 7, 8 and 9] | | | \$279.74 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$1,000.00 |

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$386.91 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,354.90 | | |
| 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 | | \$1,354.90 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$1,741.81 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$279.74 | | |
| 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] | | | \$279.74 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$1,462.07 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$1,000.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,350.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,354.90 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,704.90 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,704.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$963.09 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$279.74 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,242.83 |
| 29. Ending Balance | | | \$1,462.07 |