Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 15

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
Astellas Pharma US, Inc. One Astellas Way Northbrook, IL 60062-6111	1. 2.Pharmaceuticals 3.Northbrook, IL	01/09/2019	\$250.00	\$500.00
Commercial Development PAC 1729 King St Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	01/09/2019	\$500.00	\$1,500.00
Covanta Energy Corporation 445 South St Morristown, NJ 07960	1. 2.Energy Production 3.Morristown, NJ	01/09/2019	\$500.00	\$3,000.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227	1. 2.Energy 3.Houston, TX	01/09/2019	\$1,000.00	\$2,000.00
Emergency Medicine PAC Of VA PO Box 130 Providence Forge, VA 23140	1. 2.Political Action Committee 3.Providence Forge, VA	01/09/2019	\$250.00	\$250.00
Gentry Locke PO Box 40013 Roanoke, VA 24022	1. 2.Outdoor Lawn Supplies 3.Roanoke, VA	01/09/2019	\$250.00	\$250.00
LegalShield PO Box 145 Ada, OK 74820	1. 2.Online Legal Forms 3.Ada, OK	01/09/2019	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	01/09/2019	\$500.00	\$4,000.00
Ortho PAC 28 N 8th St 2nd Floor Richmond, VA 23219-3302	1. 2.Political Action Committee 3.Richmond, VA	01/09/2019	\$500.00	\$750.00
Reed Smith PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/09/2019	\$500.00	\$1,500.00
Schaufeld, Fredrick PO Box 6266 Leesburg, VA 20178	1.Self Employeed 2.Executive 3.Leesburg, VA	01/09/2019	\$1,000.00	\$6,000.00
Sessoms, Whitt 109 43rd Street Virginia Beach, VA 23451	1.Cape Development & Real Estate Co. 2.Real Estate Developers 3.Virginia Beach, VA	01/09/2019	\$500.00	\$500.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 2 of 15

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 Received This Period To Date Mailing Address of Contributor Sprint PO Box 63670 01/09/2019 \$500.00 \$2,000.00 2. Telecommunications Company Phoenix, AZ 85082 3.Phoenix, AZ Truckers Political Action Committee of VA 1707 Summit Ave. Ste. 110 2. Political Action Committee 01/09/2019 \$250.00 \$250.00 Richmond, VA 23230 3.Richmond, VA United 233 South Wacker Drive 2. Airline Travel 01/09/2019 \$500.00 \$1,000.00 Chicago, IL 60606 3.Chicago, IL Virginia Chamber Of Commerce PAC, Virginia 1. Virginia Chamber of Commerce Chamber Of Commerce PAC 2.PAC 01/03/2019 \$250.00 \$250.00 919 East Main Street 3., Suite 900 Virginia Petroleum, Convenience & Direction (2015) amp; Grocery Assn., Inc. 2. Political Action Committee 01/09/2019 \$250.00 \$1,750.00 7275 Glen Forest Dr 3.Richmond, VA Suite 204 Virginia Sheriffs Association PAC 701 E. Franklin St. Ste. 706 2. Political Action Committee 02/02/2019 \$250.00 \$750.00 Richmond, VA 23219 3.Richmond, VA Virginia Society of Anesthesiologists PAC 200 S 10th St, Suite 1600 2. Political Action Committee 01/09/2019 \$1,000.00 \$3,000.00 Richmond, VA 23219 3.Richmond, VA Total This Period \$9,250.00

Wagner for Senate (CC-12-00160)	Reporting Period: 01/01/2019 Through: 03/31/2019
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No Schedule B results to display.	

Wagner for Senate (CC-12-00160) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 15 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent (Jan & Feb)	Vicki Wilson	01/01/2019	\$1,050.00
Arby's 23720 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Meal	Vicki Wilson	01/02/2019	\$15.05
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	Vicki Wilson	01/02/2019	\$2,500.00
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	01/02/2019	\$20.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Work	Vicki Wilson	01/02/2019	\$420.00
Treasurer Of Virginia PO Box 396 Richmond, VA 23218	Session Parking	Vicki Wilson	01/02/2019	\$98.00
Chambliss, Jeffrey 738 Suffolk Lane Virginia Beach, VA 23452	Mileage	Vicki Wilson	01/03/2019	\$58.86
Hotel Annapolis (Loews Hotel) 126 West Street Annapolis, MD 21401	Travel - Lodging (Non-Per Diem Meeting)	Vicki Wilson	01/03/2019	\$59.02
Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462	Membership Dues	Vicki Wilson	01/04/2019	\$75.00
Boatyard Bar & Sprill 400 4th Street Annapolis, MD 21403	Dinner Meeting (Non-Per Diem)	Vicki Wilson	01/06/2019	\$85.79
Walmart 7530 Tidewater Drive Norfolk, VA 23505	Office Supplies	Vicki Wilson	01/06/2019	\$101.25
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Office Laptop	Vicki Wilson	01/07/2019	\$1,278.98
Capital Ale House 623 E Main Street Richmond, VA 23219	Dinner Meeting - Richmond	Vicki Wilson	01/08/2019	\$53.44

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotel Annapolis (Loews Hotel) 126 West Street Annapolis, MD 21401	Travel - Lodging (Non-Per Diem Meeting)	Vicki Wilson	01/08/2019	\$50.03
Texas Longhorn Steakhouse 4409 S Laburnum Ave Richmond, VA 23231	Dinner Meeting Richmond	Vicki Wilson	01/08/2019	\$58.69
The Commonwealth 901 Bank Street Richmond, VA 23219	Fundraiser Balance Payment	Vicki Wilson	01/08/2019	\$1,867.90
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues (1/2)	Vicki Wilson	01/08/2019	\$9,500.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Session Office Supplies	Vicki Wilson	01/09/2019	\$664.08
The Rosevelt 623 N 25th Street Richmond, VA 23223	Dinner Meeting - Richmond	Vicki Wilson	01/14/2019	\$30.00
Foodbank Of Southeastern VA & Description Shore 800 Tidewater Drive Norfolk, VA 23504	Donation	Vicki Wilson	01/15/2019	\$200.00
Vanco 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	Service Charge	Vicki Wilson	01/15/2019	\$1.50
Verizon PO Box 660720 Dallas, TX 75266	Utilities (2 Months)	Vicki Wilson	01/16/2019	\$319.81
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	01/18/2019	\$169.00
Costco Wholesale 850 Glenrock Road Norfolk, VA 23502-3702	Office Supplies & Equipment - Session	Vicki Wilson	01/19/2019	\$595.10
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	01/20/2019	\$32.49
Cox Communications 1341 Crossways Blvd Chesapeake, VA 23320	Utilities	Vicki Wilson	01/21/2019	\$285.16

Google

1818 Library Street, Ste 400

Reston, VA 20190

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Spoonbread Bistro 2526 Floyd Ave. Apppreciation Dinner Vicki Wilson 01/24/2019 \$159.16 Richmond, VA 23220 Canada, Sandra PO Box 1715 Consulting Vicki Wilson 01/26/2019 \$2,500.00 Virginia Beach, VA 23451 Wilson, Vicki 01/27/2019 410 Dune St January Campaign Finance Working Fees Vicki Wilson \$1,000.00 Norfolk, VA 23503 Kroger 4625 Shore Drive Office Supplies Vicki Wilson 01/28/2019 \$38.99 Virginia Beach, VA 23455 Chambliss, Jeffrey 738 Suffolk Lane Mileage Vicki Wilson 01/29/2019 \$561.35 Virginia Beach, VA 23452 Chambliss, Jeffrey 738 Suffolk Lane Vicki Wilson 01/29/2019 \$500.00 Session Work Virginia Beach, VA 23452 Marks, Kabhir 604 Timon Court Vicki Wilson 01/29/2019 \$130.00 Session Help Unit 102 Virginia Beach, VA 23462 Costco Wholesale Vicki Wilson 850 Glenrock Road 01/30/2019 \$332.01 Office Supplies & Equipment Norfolk, VA 23502-3702 Bookbinder's Seafood & Steakhouse 2306 East Cary Street Dinner Meeting Vicki Wilson 01/31/2019 \$220.90 Richmond, VA 23223 Cook, Rachel 2500 Brandermill Place Vicki Wilson 01/31/2019 \$94.60 Parking Reimbursement Charlottesville, VA 22911 Department Of Elections 1100 Bank Street, !st Floor Vicki Wilson 01/31/2019 \$724.00 Voter Data Richmond, VA 23219 Johnson, Jeremy 736 Michagan Ave., #300 January Session Parking Vicki Wilson 02/01/2019 \$160.00 Norfolk, VA 23508

Data Services

Vicki Wilson

02/02/2019

\$20.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 15

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zippykid (Pressable) 410 Townsend Street San Francisco, CA 94107	Webdite Hosting	Vicki Wilson	02/03/2019	\$25.00
Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462	Membership Fee	Vicki Wilson	02/04/2019	\$75.00
Capital Ale House 623 E Main Street Richmond, VA 23219	Dinner Meeting	Vicki Wilson	02/05/2019	\$50.35
Secretary of the Commonwealth PO Box 1475 Richmond, VA 23218	Notary	Vicki Wilson	02/05/2019	\$45.00
Lanier Parking 1324 East Cary Street Richmond, VA 23219	Parking	Vicki Wilson	02/06/2019	\$2.00
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	02/14/2019	\$169.00
Vanco 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	service charge	Vicki Wilson	02/14/2019	\$0.50
Richmondy City Circuit Court 400 N 9th St Richmond, VA 23219	Notary Processing Fee	Vicki Wilson	02/15/2019	\$10.20
Acorn Sales Company 1506 Tomlynn Street Richmond, VA 23230	Notary Update & Supplies	Vicki Wilson	02/19/2019	\$107.25
Cook, Rachel 2500 Brandermill Place Charlottesville, VA 22911	Parking & Mileage	Vicki Wilson	02/19/2019	\$174.59
Kroger 4625 Shore Drive Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	02/19/2019	\$17.74
Mom's Siam 2 1309 E Cary St. Richmond, VA 23219	Session Volunteers Lunch	Vicki Wilson	02/19/2019	\$134.77
Jo-Jo's 1201 E Main Street Richmond, VA 23219	Session Intern Lunch	Vicki Wilson	02/20/2019	\$49.70
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Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 15

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jojo's Famous Pizza 1201 E Main Street Richmond, VA 23219	Staff Lunch	Vicki Wilson	02/20/2019	\$49.70
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	02/21/2019	\$32.49
7-11 3860 Shore Drive Virginia Beach, VA 23455	Fuel & Office Supplies	Vicki Wilson	02/25/2019	\$73.65
Chambliss, Jeffrey 738 Suffolk Lane Virginia Beach, VA 23452	Session Work	Vicki Wilson	02/26/2019	\$911.89
Chambliss, Jeffrey 738 Suffolk Lane Virginia Beach, VA 23452	Session Work	Vicki Wilson	02/26/2019	\$400.00
Friends Of Bryce Reeves PO Box 7021 Fredericksburg, VA 22404	Contribution	Vicki Wilson	02/28/2019	\$100.00
Johnson, Jeremy 736 Michagan Ave., #300 Norfolk, VA 23508	February Session Parking	Vicki Wilson	02/28/2019	\$335.35
Wilson, Vicki 410 Dune St Norfolk, VA 23503	Feb Campaign Finance Working Fees	Vicki Wilson	02/28/2019	\$1,000.00
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	03/02/2019	\$20.00
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent March	Vicki Wilson	03/06/2019	\$525.00
Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462	Membership fee	Vicki Wilson	03/06/2019	\$75.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Reimbursement - Donor Dinner	Vicki Wilson	03/06/2019	\$363.00
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	03/14/2019	\$169.00
4664 N Witchduck Road	Storage	Vicki Wilson	03/14/2019	\$169.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	03/14/2019	\$32.49
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consultng	Vicki Wilson	03/15/2019	\$2,500.00
Wilson, Vicki 410 Dune St Norfolk, VA 23503	Campaign Finance Support March	Vicki Wilson	03/15/2019	\$1,000.00
Total This Period				\$34,478.83

Wagner for Senate (CC-12-00160)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 11 of 15		
No Schedule E-1 results to display.			

Wagner for Senate (CC-12-00160)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 12 of 15		
No Schedule E-2 results to display.			

Report

Total This Period

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 13 of 15 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Last Name Left Blank 3558 Shore Drive, Unit 901 Campaign Loan 12/30/2016 \$100,000.00 Virginia Beach, VA 23455

\$100,000.00

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 14 of 15

\$100,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$9,250.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$9,250.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$34,478.83 10. Total [add lines 7, 8 and 9] \$34,478.83 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 15 of 15

\$90.567.89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$115,796.72 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,250.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,250.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$125,046.72 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$34,478.83 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$34,478.83 19. Ending Balance [Subtract Line 18b from Line 17e] \$90,567.89 Total Unpaid Debts [from Schedule F of this report] \$100,000.00 Committee's Receipts and Disbursements - Election Cycle \$91,794.78 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$2,404,253.53 Receipts from Current Reporting Previous [Line 17d above] \$9,250.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,413,503.53 25. Total Funds Available [Add lines 21 and 24] \$2,505,298.31 26. Previous Disbursements [Line 28 from last report] \$2,380,251.59 27. Disbursements from Current Reporting Period \$34,478.83 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,414,730.42