

No Schedule A results to display.

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
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent April	Vicki Wilson	04/01/2019	\$525.00
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	04/02/2019	\$20.00
Wilson, Vicki 410 Dune St Norfolk, VA 23503	1/2 April Campaign Finance Fees	Vicki Wilson	04/04/2019	\$500.00
Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462	Membership Fee	Vicki Wilson	04/06/2019	\$75.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Mileage Reimbursemant	Vicki Wilson	04/11/2019	\$204.92
CDW Direct 4425 Reynolds Drive Virginia Beach, VA 23455	Database & Website Services	Vicki Wilson	04/14/2019	\$225.00
Cox Communications 1341 Crossways Blvd Chesapeake, VA 23320	Utilities (3 months)	Vicki Wilson	04/15/2019	\$917.75
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	04/19/2019	\$172.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave N Ste 186 Golden Valley, MN 55427	Campaign Management Software (6 months)	Vicki Wilson	04/22/2019	\$1,350.00
Friends of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	Donation	Vicki Wilson	04/23/2019	\$6,500.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave N Ste 186 Golden Valley, MN 55427	Service Fee	Vicki Wilson	04/24/2019	\$10.00
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent May	Vicki Wilson	05/01/2019	\$525.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Mileage Reimbursement	Vicki Wilson	05/01/2019	\$129.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	05/02/2019	\$23.73
Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462	Membership Fee	Vicki Wilson	05/02/2019	\$75.00
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	05/17/2019	\$172.00
Wilson, Vicki 410 Dune St Norfolk, VA 23503	Campaign Finance Fee (May)	Vicki Wilson	05/22/2019	\$1,000.00
Total This Period				\$12,424.57

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			
Last Name Left Blank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Campaign Loan	12/30/2016	\$100,000.00
Total This Period			\$100,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$12,424.57	
10. Total [add lines 7, 8 and 9]			\$12,424.57
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	
15. Ending loan balance			\$100,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$90,567.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$90,567.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,424.57		
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]			\$12,424.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,143.32
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$91,794.78	
22. Previous Receipts [Line 24 from last report]	\$2,413,503.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$2,414,730.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,424.57		
28. Total Disbursements this Election Cycle			\$2,427,154.99
29. Ending Balance			\$78,143.32