

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 |
|---|-------------------------------|--|------------------------|----------------|
| Wallops Island Regional Center 34200 Fulton Street Wallops Island, VA 23337 | Donation | Vicki Wilson | 07/08/2019 | \$500.00 |
| Vanco 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343 | Service Charge | Vicki Wilson | 07/15/2019 | \$23.95 |
| Cavalier Hotel 4200 Atlantic Avenue Virginia Beach, VA 23451 | Catering - Farewell Dinner | Vicki Wilson | 07/16/2019 | \$8,029.30 |
| Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462 | Dues (3-Months) | Vicki Wilson | 08/05/2019 | \$225.00 |
| Habitat for Humanity PO Box 1443 Newport News, VA 23601 | Donation | Vicki Wilson | 08/13/2019 | \$3,000.00 |
| Vanco 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343 | Service Charge | Vicki Wilson | 08/13/2019 | \$23.95 |
| Peninsula School for Autism 12749 Nettles Dr Newport News, VA 23606 | Sponsorship - Golf Tournament | Vicki Wilson | 08/15/2019 | \$2,500.00 |
| Boys And Girls Club 11825 Rock Landing Drive Newport News, VA 23606 | Donation | Vicki Wilson | 08/31/2019 | \$1,000.00 |
| Total This Period | | | | \$15,302.20 |

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] | | \$15,302.20 | |
| 10. Total [add lines 7, 8 and 9] | | | \$15,302.20 |
| 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] | | \$67,320.30 | |
| 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] | | | \$67,320.30 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$15,302.20 | | |
| 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] | | | \$15,302.20 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$52,018.10 |
| 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] | \$2,437,978.01 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$15,302.20 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,453,280.21 |
| 29. Ending Balance | | | \$52,018.10 |