

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advantus Strategies 1011 Main St E Suite 400 Richmond, VA 23219	1.Advantus Strategies 2.Lobbying 3.Richmond, VA	10/02/2019	\$250.00	\$250.00
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	10/11/2019	\$2,500.00	\$7,500.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Brewing Company 3.Atlanta, GA	10/20/2019	\$250.00	\$1,500.00
Banks, Beth 324 Hickory Woods Court Chesapeake, VA 23322	1.City Of Chesapeake 2.Electoral Board 3.,	10/04/2019	\$50.00	\$125.00
Blankenship, Bill 5547 Woodbine Rd Norfolk, VA 23502	1.Atlantic Land And Development Co. 2.Owner 3.,	10/06/2019	\$250.00	\$500.00
Breakthru Beverage Va 5800 Technology Blvd Sandston, VA 23150	1. 2.Beverage alcohol distribution Co 3.Sandston, VA	10/22/2019	\$1,000.00	\$1,000.00
Engineering Companies of Virginia Pac 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/11/2019	\$1,000.00	\$1,000.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Retired 2.Police Officer 3.,	10/06/2019	\$150.00	\$150.00
Greenwich Kitchen Center 5784 Arrowhead Drive Virginia Beach, VA 23462	1.Greenwich Kitchen Center 2.construction/renovation contractor 3.Virginia Beach, VA	10/02/2019	\$250.00	\$900.00
Jackson, Reese 1341 Baffy Loop Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.President 3.,	10/11/2019	\$500.00	\$600.00
King, Francis 4124 Lindenwood Drive Chesapeake, VA 23321	1.Commissioner 2.Commissioner 3.,	10/04/2019	\$250.00	\$650.00
MacDonald, Cindy 204 Tara Circle Chesapeake, VA 23322	1.Great Bridge History Foundation 2.Board Member 3.,	10/22/2019	\$100.00	\$100.00

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Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1.Maritime Issues Council 2.PAC (marine/port) 3.Norfolk, VA	10/15/2019	\$1,000.00	\$1,000.00
Matheson, Dawn , NA	1.Matheson Group 2.Executive 3.,	10/06/2019	\$250.00	\$500.00
Matthews, Peggy 528 Centervill Tpke S Chesapeake, VA 23322	1.none 2.retired 3.,	10/06/2019	\$100.00	\$100.00
Medical Society of Virginia 2924 Emerywood Pkwy. Ste. 300 Richmond, VA 23294	1.Medical Society of Virginia 2.PAC 3.Richmond, VA	10/15/2019	\$500.00	\$500.00
Metro Virginia PAC 1050 17th St NW STE 300 Washington, DC	1.Metro Virginia PAC 2.Political Action Committee 3.Washington, DC	10/22/2019	\$250.00	\$250.00
NFIB 919 East Main Street Suite 1160 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/10/2019	\$250.00	\$250.00
Old Dominion Highway Contractors Association 250 West Main Street Suite 100	1.Old Dominion Highway Contractors Association 2.PAC/highway construction 3.Charlottesville, VA	10/15/2019	\$250.00	\$250.00
Rapelje, Jessi 211 Coventry Close Apt 101 Chesapeake, VA 23320	1.Dollar Tree Corporate 2.Assortment Planner 3.,	10/06/2019	\$20.00	\$20.00
Ritter, S.z. 732 Schoolhouse Rd Chesapeake, VA 23322	1.Chesapeake City Council 2.City Councilwoman 3.,	10/06/2019	\$250.00	\$250.00
Tidewater Emergency Medical Care, Ltd P.O. Box 1774 Chesapeake, VA 23327	1.Tidewater Emergency Medical Care, Ltd 2.Medical Services 3.Chesapeake, VA	10/06/2019	\$1,000.00	\$2,000.00
Tull, Robin 711 Firethorn Dr Chesapeake, VA 23320	1.Tull Financial 2.Owner 3.,	10/06/2019	\$250.00	\$250.00
Turner, Thomas 1037 Boundary Dr Suffolk, VA 23434	1.Suffolk Circuit Court Library 2.Suffolk Library 3.,	10/06/2019	\$20.00	\$20.00

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VA Mortgage Bankers PAC 4490 Cox Rd Glen Allen, VA 23060	1.Political Action Committee 2.Bankers 3.Glen Allen, VA	10/11/2019	\$250.00	\$250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1.Williams Mullen Clark & Dobbins 2.Consulting Services 3.Richmond, VA	10/11/2019	\$250.00	\$1,000.00
Total This Period			\$11,190.00	

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
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	10/01/2019	\$750.00	\$12,500.00
Total This Period			\$750.00	

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
Friends Of Chris Stolle , VA	contribution		10/01/2019	\$1,500.00
Friends Of Rich Anderson , VA	contribution		10/03/2019	\$2,000.00
Friends of David Yancey , VA	contribution		10/04/2019	\$2,000.00
Colonial Leadership Trust PAC , VA	contribution to PAC		10/05/2019	\$15,000.00
Central Chesapeake Republican Women's Club , VA	sponsorship		10/11/2019	\$125.00
Chellew, Angela Virginia Beach, VA	reimbursement for event supplies		10/11/2019	\$121.69
Chesapeake Wine Festival Chesapeake, VA	fee for ice and setup		10/11/2019	\$100.00
AMEX , VA	AMEX payment		10/15/2019	\$1,330.67
Colonial Leadership Trust PAC , VA	contribution to PAC		10/15/2019	\$5,000.00
The Chesapeake Forum Chesapeake, VA	sponsorship		10/15/2019	\$1,000.00
Vanco Payment Solutions Atlanta, GA	vanco fees		10/15/2019	\$24.45
NCMPEF Chesapeake, VA	scholarship sponsorship		10/17/2019	\$600.00
Chesapeake Rotary , VA	first citizen dinner		10/18/2019	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$28,876.81

No Schedule E-1 results to display.

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			
AMEX , VA	wine for fundraiser	09/22/2019	\$443.52
AMEX , VA	food & beverages for campaign event	10/01/2019	\$192.01
AMEX , VA	postage expense	10/01/2019	\$22.00
AMEX , VA	monthly domain fee	10/02/2019	\$12.00
AMEX , VA	office supplies	10/03/2019	\$74.61
AMEX , VA	food and supplies for campaign event	10/05/2019	\$749.69
AMEX , VA	food for campaign event	10/05/2019	\$170.81
AMEX , VA	Boyd-Graves Conference hotel expense	10/06/2019	\$209.28
AMEX , VA	ice for campaign event	10/06/2019	\$14.11
AMEX , VA	supplies for campaign event	10/06/2019	\$38.25
AMEX , VA	food for volunteers	10/06/2019	\$40.05
AMEX , VA	BBQ for campaign fundraiser	10/06/2019	\$833.33
AMEX , VA	gas for volunteers	10/07/2019	\$36.52

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
AMEX , VA	chesapeake wine festival expense	10/07/2019	\$165.00
AMEX , VA	oysters for campaign fundraiser	10/08/2019	\$615.00
AMEX , VA	lunch for volunteers	10/09/2019	\$43.91
AMEX , VA	ice and food for campaign event	10/10/2019	\$79.50
AMEX , VA	flowers for funeral	10/11/2019	\$79.84
AMEX , VA	gas for staff	10/12/2019	\$41.21
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$11,190.00	
2. Schedule B [Over \$100]	1	\$750.00	
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	27		\$11,940.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$28,876.81	
10. Total [add lines 7, 8 and 9]			\$29,626.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,381.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,940.00		
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		\$11,940.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,321.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,626.81		
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]			\$29,626.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,694.75
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$133,609.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,940.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$145,549.23	
25. Total Funds Available [Add lines 21 and 24]			\$177,673.25
26. Previous Disbursements [Line 28 from last report]	\$110,351.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,626.81		
28. Total Disbursements this Election Cycle			\$139,978.50
29. Ending Balance			\$37,694.75