

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ackerman, William<br>12361 Henderson Rd<br>Clifton, VA 20124  | 1.unknown<br>2.unknown<br>3.unknown  | 05/23/2019    | \$104.00                 | \$104.00          |
| Stearns, Theresa<br>St Louis, MO<br>St Louis, MO 63112  | 1.CRNA-JD<br>2.CRNA-JD<br>3.St Louis, MO   | 05/06/2019    | \$100.00                 | \$200.00          |
| Total This Period   |  |               | \$204.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Pressable<br>112 E Pecan St<br>San Antonion, TX 78205              | Web Hosting                               | Virginia Smith                         | 04/01/2019          | \$16.00     |
| Norris, Joshua<br>231 Ponderose DR<br>Ringgold, VA 24586           | Campaign Manager expense                  | Virginia Smith                         | 04/15/2019          | \$2,000.00  |
| Olive Garden<br>600 Southpark BVLD<br>Colonial Heights, VA 23834   | Gas/Mileage                               | Virginia Smith                         | 04/16/2019          | \$50.99     |
| Wells Fargo<br>12341 Riversbend BVLD<br>Chester, VA 23836          | Checks for Campaign Account               | Virginia Smith                         | 04/17/2019          | \$31.40     |
| Chubby's<br>12500 Jefferson Davis Highway<br>Chester, VA 23834     | Gas/Mileage                               | Virginia Smith                         | 05/01/2019          | \$40.27     |
| Sunoco<br>10101 James River Dr<br>Hopewell, VA 23860               | Gas/Mileage                               | Virginia Smith                         | 05/13/2019          | \$26.58     |
| Lanier Parking Solutions<br>1410 E Cary St<br>Richmond, VA 23219   | First Lady Pam Northam Children's Cabinet | Virginia Smith                         | 05/14/2019          | \$15.00     |
| Sunoco<br>10101 James River Dr<br>Hopewell, VA 23860               | Gas/Mileage                               | Virginia Smith                         | 05/22/2019          | \$37.26     |
| Owen Printing Company<br>930 Winfield Road<br>Petersburg, VA 23803 | Business Cards/Post Cards                 | Virginia Smith                         | 05/30/2019          | \$215.87    |
| Total This Period  |   |  |                     | \$2,433.37  |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Smith, Virginia<br>10465 Jordan Parkway<br>North Prince George, VA 23860             |                      | 03/28/2019         | \$4,000.00              |
| Total This Period  |                      |                    | \$4,000.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 2                              | \$204.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 28                             | \$496.10      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$41.72       |                   |
| <b>5. Total</b>  | <b>31</b>                      |               | <b>\$741.82</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$41.72       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,433.37    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,475.09</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$4,000.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$4,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$4,000.00</b> |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,111.83</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$741.82   |                   |                   |
| 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               |            | \$741.82          |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$4,853.65</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,475.09 |                   |                   |
| 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]                        |            |                   | \$2,475.09        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$2,378.56</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,000.00 |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$4,125.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$741.82   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,866.82        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$4,866.82</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$13.17    |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,475.09 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,488.26</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$2,378.56</b> |