

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Amazon.com Services, Inc. P.O. Box 80683 Seattle, WA 98108 | 1.Amazon.com Services, Inc. 2.Amazon.com Services, Inc. 3.Seattle, WA | 10/28/2019 | \$500.00 | \$750.00 |
| American Law Offices, P.c. 1105 Madison Plaza, Ste. 120 Chesapeake, VA 23320 | 1.American Law Office 2.Law Firm 3.Chesapeake, VA | 10/28/2019 | \$200.00 | \$200.00 |
| Career Schools Political Action Committee 1108 Main St E STE 1200 Richmond, VA 23219 | 1.Political Action Committee 2.PAC 3.Richmond, VA | 11/04/2019 | \$250.00 | \$250.00 |
| Cozen O'Connor 1650 Market St Philadelphia, PA 19103 | 1.Cozen O' Connor 2.Consulting Services 3.Philadelphia, PA | 11/04/2019 | \$250.00 | \$500.00 |
| Cutright, Burt 609 Independence Parkway, Suite 200 Chesapeake, VA 23320 | 1.BECO Construction 2.Owner 3., | 10/28/2019 | \$1,250.00 | \$1,250.00 |
| Diageo North America, Inc. 801 Main Ave Norwalk, CT 06851 | 1.Diageo 2.Beverage Distribution Co. 3.Norwalk, CT | 11/04/2019 | \$500.00 | \$500.00 |
| Olson, Eric 609 Independence Parkway, Suite 200 Chesapeake, VA 23320 | 1.BECO Construction 2.Owner 3., | 10/28/2019 | \$1,250.00 | \$1,250.00 |
| Virginia Credit Union Pac P.O. Box 11469 Lynchburg, VA 24506 | 1.Virginia Credit Union PAC 2.PAC 3.Lynchburg, VA | 11/04/2019 | \$1,000.00 | \$2,000.00 |
| Virginia Health Care Association 2112 West Laburnum Avenue Ste. 206 Richmond, VA 23227 | 1.Virginia Health Care Association 2.PAC 3.Richmond, VA | 11/04/2019 | \$500.00 | \$500.00 |
| Wright, Shirley 324 Bridgeview Circle Chesapeake, VA 23322 | 1.retired 2.retired 3., | 11/04/2019 | \$300.00 | \$300.00 |
| Total This Period | | | \$6,000.00 | |

| 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 | 11/01/2019 | \$750.00 | \$13,250.00 |
| 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 Tim Hugo , VA | contribution | | 10/28/2019 | \$5,000.00 |
| Basnight kinser leftwich & Nuckolls Chesapeake, VA | office supplies | | 10/30/2019 | \$60.78 |
| Public Storage Chesapeake, VA | storage | | 10/30/2019 | \$133.00 |
| Chellew, Angela Virginia Beach, VA | reimbursement for gas mileage | | 10/31/2019 | \$2,598.40 |
| Colonial Leadership Trust PAC , VA | contribtuion to PAC | | 10/31/2019 | \$5,000.00 |
| Shannon Kane For Delegate Virginia Beach, VA | contribution | | 10/31/2019 | \$1,750.00 |
| Wilt For Delegate , VA | contribution | | 10/31/2019 | \$1,500.00 |
| AMEX , VA | wine for fundraiser | | 11/02/2019 | \$443.52 |
| Leftwich, James A Chesapeake, VA | reimbursement for mileage | | 11/08/2019 | \$295.63 |
| AMEX , VA | food & beverages for campaign event | | 11/12/2019 | \$192.01 |
| AMEX , VA | postage expense | | 11/12/2019 | \$22.00 |
| AMEX , VA | monthly domain fee | | 11/12/2019 | \$12.00 |
| AMEX , VA | office supplies | | 11/12/2019 | \$74.61 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------------------|--|------------------------|----------------|
| AMEX , VA | food and supplies for campaign event | | 11/12/2019 | \$749.69 |
| AMEX , VA | food for campaign event | | 11/12/2019 | \$170.81 |
| AMEX , VA | Boyd-Graves Conference hotel expense | | 11/12/2019 | \$209.28 |
| AMEX , VA | supplies for campaign event | | 11/12/2019 | \$38.25 |
| AMEX , VA | ice for campaign event | | 11/12/2019 | \$14.11 |
| AMEX , VA | BBQ for campaign fundraiser | | 11/12/2019 | \$833.33 |
| AMEX , VA | gas for volunteers | | 11/12/2019 | \$36.52 |
| AMEX , VA | chesapeake wine festival expense | | 11/12/2019 | \$165.00 |
| AMEX , VA | oysters for campaign fundraiser | | 11/12/2019 | \$615.00 |
| AMEX , VA | lunch for volunteers | | 11/12/2019 | \$43.91 |
| AMEX , VA | ice and food for campaign event | | 11/12/2019 | \$79.50 |
| AMEX , VA | flowers for funeral | | 11/12/2019 | \$79.84 |
| AMEX , VA | gas for staff | | 11/12/2019 | \$41.21 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------------|---|------------------------|----------------|
| AMEX , VA | adobe monthly fee | | 11/12/2019 | \$12.99 |
| AMEX , VA | food for volunteers | | 11/12/2019 | \$40.05 |
| Vanco Payment Solutions Atlanta, GA | vanco fees | | 11/13/2019 | \$25.95 |
| Chesapeake Rotary , VA | quarterly dues | | 11/19/2019 | \$267.50 |
| VTLA Richmond, VA | reimbursement for conference | | 11/20/2019 | \$1,084.38 |
| Public Storage Chesapeake, VA | storage | | 11/25/2019 | \$133.00 |
| Total This Period | | | | \$21,722.27 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$6,000.00 | |
| 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 | 11 | | \$6,750.00 |
| 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] | | \$21,722.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$22,472.27 |
| 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] | | \$37,694.75 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,750.00 | | |
| 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 | | \$6,750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$44,444.75 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$22,472.27 | | |
| 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] | | | \$22,472.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21,972.48 |
| 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] | \$145,549.23 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$152,299.23 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$184,423.25 |
| 26. Previous Disbursements [Line 28 from last report] | \$139,978.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$22,472.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$162,450.77 |
| 29. Ending Balance | | | \$21,972.48 |