

| 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 |
|---|--|---------------|--------------------------|-------------------|
| DiSesa, Craig 12350 North Oaks Dr Ashland, VA 23005 | 1.The Middle Resolution 2.President 3.Richmond, VA | 11/04/2019 | \$500.00 | \$500.00 |
| Drumheller's Towing PO Box 267 Fishersville, VA 22939 | 1. 2.Towing 3.Fishersville, VA | 11/08/2019 | \$500.00 | \$500.00 |
| Fralin, William H 2830 Wilton Rd SW Roanoke, VA 24014 | 1.Medical Facilities of America 2.President/CEO 3.Roanoke, VA | 11/08/2019 | \$250.00 | \$250.00 |
| Friends of Scott Garrett 2255 Langhorne Rd Suite 4 Lynchburg, VA 24501 | 1. 2.Political Action Committee 3.Lynchburg, VA | 11/08/2019 | \$1,000.00 | \$1,000.00 |
| Homes, Richard T 37 Homes Ln Staunton, VA 24401 | 1.Augusta Count 2.Treasurer 3.Verona, VA | 11/08/2019 | \$100.00 | \$200.00 |
| Howell, William J 6 Hunters Court Fredericksburg, VA 22405 | 1.McGuireWoods Consulting 2.Senior Advisor 3.Richmond, VA | 11/08/2019 | \$250.00 | \$250.00 |
| Kilgore for Delegate PO Box 669 Gate City, VA 24251 | 1. 2.Political Action Committee 3.Gate City, VA | 11/20/2019 | \$1,000.00 | \$1,000.00 |
| Landes, Timothy C 5033 John Wayland Hwy Dayton, VA 22821 | 1.Cracked Piller Pub 2.Pub Owner 3.Bridgewater, VA | 10/25/2019 | \$200.00 | \$200.00 |
| Let's Grow, Virginia! PAC PO Box 71596 Henrico, VA 23255 | 1. 2.Political Action Committee 3.Henrico, VA | 11/08/2019 | \$1,000.00 | \$1,000.00 |
| Louria, Mia 5721 Stonehurst Estates Terrace Glen Allen, VA 23059 | 1.MKL Fundraising 2.Owner 3.Richmond, VA | 11/05/2019 | \$500.00 | \$500.00 |
| Oakey, Daniel 3218 Grove Ave Richmond, VA 23221 | 1.Advantus Strategies 2.Founder/Chairman 3.Richmond, VA | 11/02/2019 | \$250.00 | \$250.00 |
| Total This Period | | | \$5,550.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980 | Dividends | 10/31/2019 | \$3.43 |
| Total This Period | | | \$3.43 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| Donahue, Shawn 821 Port Republic Road Apt F Harrisonburg, VA 22801 | campaign mileage reimbursement | Jimmy Ellis | 10/30/2019 | \$111.94 |
| Dudley, Ivo C 2406 Purple and Gold Way Harrisonburg, VA 22801 | campaign mileage reimbursement | Jimmy Ellis | 10/30/2019 | \$283.04 |
| Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120 | consulting fee | Steve Landes | 10/30/2019 | \$500.00 |
| Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477 | consulting fee | Steve Landes | 10/30/2019 | \$750.00 |
| Maxwell, John G 1343 South Main Street Harrisonburg, VA 22801 | campaign mileage reimbursement | Jimmy Ellis | 10/30/2019 | \$217.50 |
| Republican Party of Virginia 115 E Grace Street Richmond, VA 23219 | donation | Steve Landes | 10/30/2019 | \$14,400.00 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | advertising | Josh Law | 11/01/2019 | \$25.02 |
| Paypal 2211 North First St San Jose, CA 95131 | processing fee | Kim Dean | 11/02/2019 | \$7.55 |
| The News Leader 11 N Central Ave Staunton, VA 24401 | newspaper subscription | Kim Dean | 11/02/2019 | \$9.99 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | advertising | Josh Law | 11/04/2019 | \$50.00 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | advertising | Josh Law | 11/04/2019 | \$50.00 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | advertising | Josh Law | 11/04/2019 | \$75.00 |
| Paypal 2211 North First St San Jose, CA 95131 | processing fee | Kim Dean | 11/04/2019 | \$14.80 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|---------------------|-------------|
| Paypal 2211 North First St San Jose, CA 95131 | item processing | Kim Dean | 11/04/2019 | \$3.20 |
| Facebook, Inc 1601 Willow Rd Menlo Park, CA 94025 | advertising | Josh Law | 11/05/2019 | \$125.00 |
| Paypal 2211 North First St San Jose, CA 95131 | item processing | Kim Dean | 11/05/2019 | \$14.80 |
| Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120 | campaign mileage reimbursement | Steve Landes | 11/11/2019 | \$925.10 |
| Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120 | postage reimbursement | Steve Landes | 11/11/2019 | \$115.50 |
| Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477 | campaign mileage reimbursement | Steve Landes | 11/11/2019 | \$299.80 |
| Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477 | campaign supplies reimbursement | Steve Landes | 11/11/2019 | \$140.21 |
| Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477 | campaign expense reimbursement | Kim Dean | 11/14/2019 | \$9.99 |
| Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477 | campaign mileage reimbursement | Steve Landes | 11/14/2019 | \$115.94 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | newspaper subscription | Kim Dean | 11/14/2019 | \$8.99 |
| Law, Josh 101 Ridgeview Drive Stuarts Draft, VA 24477 | consulting fee | Steve Landes | 11/21/2019 | \$750.00 |
| Ellis, Jimmy 6001 Red Setter Lane Moseley, VA 23120 | consulting fee | Steve Landes | 11/22/2019 | \$500.00 |
| Total This Period | | | | \$19,503.37 |

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] | 11 | \$5,550.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$300.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$5,850.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$3.43 |
| 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] | | \$19,503.37 | |
| 10. Total [add lines 7, 8 and 9] | | | \$19,503.37 |
| 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] | | \$16,420.48 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,850.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$3.43 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$5,853.43 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$22,273.91 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$19,503.37 | | |
| 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] | | | \$19,503.37 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,770.54 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$55,337.04 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,853.43 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$61,190.47 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$61,190.47 |
| 26. Previous Disbursements [Line 28 from last report] | \$38,916.56 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$19,503.37 | | |
| 28. Total Disbursements this Election Cycle | | | \$58,419.93 |
| 29. Ending Balance | | | \$2,770.54 |