| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Allen, Susan<br>4296 Neitzey Pl<br>Alexandria, VA 22309 | 1.Self<br>2.Author<br>3.Alexandria, VA | 10/29/2019 | $110.00 | $110.00 |
| Altria<br>6601 W. Broad Street<br>Richmond, VA 23230 | 1.<br>2.Tobacco<br>3.Richmond, VA | 10/27/2019 | $1,000.00 | $4,500.00 |
| Amazon<br>410 Terry Ave. North<br>Seattle, WA 98108 | 1.<br>2.eCommerce<br>3.Seattle, WA | 10/28/2019 | $1,500.00 | $2,000.00 |
| Atkinson, John<br>2411 Whaler Ct<br>Virginia Beach, VA 23451 | 1.Investing<br>2.Owner<br>3.Virginia Beach, VA | 10/29/2019 | $500.00 | $500.00 |
| Atlantic Union Bank<br>11163 Nuckols Rd<br>Glen Allen, VA 23060 | 1.<br>2.Bank<br>3.Glen Allen, VA | 11/12/2019 | $1,000.00 | $1,000.00 |
| Canada, Sandra<br>P.O. Box 1715<br>Virginia Beach, VA 23451 | 1.Canada and Associates<br>2.President<br>3.Virginia Beach, VA | 11/05/2019 | $1,400.00 | $1,400.00 |
| Career Schools PAC<br>1108 E Main St<br>1200<br>Richmond, VA 23219 | 1.<br>2.PAC<br>3.Richmond, VA | 11/01/2019 | $250.00 | $250.00 |
| Cavanagh, Patrick<br>145 South Shore Dr<br>Currituck, NC 27929 | 1.Sound Shore Wholesale, LLC<br>2.Owner<br>3.Currituck, NC | 11/04/2019 | $1,000.00 | $1,000.00 |
| Cigar Association of Virginia PAC<br>11616 W Broad St<br>Richmond, VA 23233 | 1.<br>2.PAC<br>3.Richmond, VA | 11/04/2019 | $1,000.00 | $1,000.00 |
| COLO INC<br>1439 N Great Neck Rd<br>Virginia Beach, VA 23454 | 1.<br>2.Entertainment<br>3.Virginia Beach | 10/31/2019 | $1,000.00 | $3,000.00 |
| Crawford, Neal<br>516 Surfside Dr<br>Edenton, VA 27932 | 1.Carolina State Bank<br>2.Banker<br>3.Edenton, VA | 11/04/2019 | $250.00 | $250.00 |
| Designs of Distinction LTD<br>1222 Executive Blvd<br>103<br>Chesapeake, VA 23320 | 1.<br>2.Construction<br>3.Chesapeake, VA | 10/29/2019 | $750.00 | $750.00 |

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|---|---|---|---|---|
| Disilvestro, Anthony<br>2036 Thomas Bishop Ln<br>Virginia Beach, VA 23454 | 1.YNot LLC<br>2.Owner<br>3.Virginia Beach, VA | 11/06/2019 | $2,000.00 | $2,000.00 |
| Dominion PAC<br>One James River Plaza<br>Richmond, VA 23261 | 1.<br>2.PAC<br>3.Richmond, VA | 11/26/2019 | $5,000.00 | $18,550.00 |
| Dussman, Tom<br>1412 Back Cove Road<br>Virginia Beach, VA 23454 | 1.retired<br>2.retired<br>3.Virginia Beach, VA | 11/01/2019 | $250.00 | $250.00 |
| Franklin, Wendell<br>6210 Powhatan Ave<br>Norfolk, VA 23508 | 1.The Franklin Johnston Group<br>2.Chairman & CEO<br>3.Virginia Beach | 10/28/2019 | $5,000.00 | $5,000.00 |
| FTP Power, LLC<br>2749 E Parleys Way<br>310<br>Salt Lake City, VA 84109 | 1.<br>2.Solar Energy<br>3.Salt Lake City, UT | 10/25/2019 | $500.00 | $500.00 |
| Genta, Valerio<br>933 Ditchley Rd<br>Virginia Beach, VA 23451 | 1.Sentera Healthcare<br>2.MD<br>3.Virginia Beach, VA | 10/31/2019 | $500.00 | $500.00 |
| Gilliam, Richard<br>4295 louisa road<br>820<br>Keswick, VA 22947 | 1.Cumberland Development<br>2.Manager<br>3.Keswick, VA | 11/03/2019 | $5,000.00 | $10,000.00 |
| Gilmore, James<br>8105 Spencely Place<br>Richmond, VA 23229 | 1.U.S. Department of State<br>2.Ambassador<br>3.Richmond, VA | 11/02/2019 | $500.00 | $500.00 |
| GOPAC<br>1201 Wilson Blvd<br>2100<br>Arlington, VA 22209 | 1.<br>2.PAC<br>3.Arlington, VA | 10/29/2019 | $12,500.00 | $105,218.00 |
| Hoffler, Daniel<br>222 Central Park Ave<br>2100<br>Virginia Beach, VA 23462 | 1.Optima Health<br>2.Director of Medical Services<br>3.Virginia Beach, VA | 10/28/2019 | $1,000.00 | $1,000.00 |
| Kings Pointe Associates<br>4538 Bonney Rd<br>Virginia Beach, VA 23462 | 1.<br>2.Real Estate<br>3.Virginia Beach | 10/27/2019 | $1,000.00 | $4,500.00 |
| Massey, Paula<br>4455 South Boulevard<br>Virginia Beach, VA 23452 | 1.Employment Services<br>2.Education<br>3.Virginia Beach, VA | 11/05/2019 | $1,000.00 | $1,000.00 |

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|---|---|---|---|---|
| Mastracco, Vincent<br>PO Box 3697<br>Norfolk, VA 23514 | 1.Kaufman & Canoles<br>2.Attorney<br>3.Norfolk, VA | 10/25/2019 | $500.00 | $750.00 |
| McDougle for Virginia<br>PO Box 187<br>Mechanicsville, VA 23111 | 1.<br>2.Campaign<br>3.Mechanicsville, VA | 10/25/2019 | $5,000.00 | $5,000.00 |
| McLeskey & Associates<br>2859 Virginia Beach Blvd<br>Virginia Beach, VA 23452 | 1.<br>2.Real Estate<br>3.virginia beach, va | 10/28/2019 | $1,000.00 | $1,000.00 |
| Merenda, Rosalie<br>3908 Meetinghouse Rd<br>Virginia Beach, VA 23455 | 1.retired<br>2.retired<br>3.Virginia Beach, VA | 10/29/2019 | $500.00 | $750.00 |
| Merhoff, Summer<br>3000 Spout Run pkwy<br>D606<br>Arlington, VA 22201 | 1.Arlington Pain and Rehab<br>2.Practice Manager<br>3.Arlington, VA | 10/26/2019 | $250.00 | $250.00 |
| Miller, Bob<br>5033 Rouse Drive<br>Virginia Beach, VA 23462 | 1.MSA,PC<br>2.Professional Engineer<br>3.Virginia Beach, VA | 10/27/2019 | $250.00 | $750.00 |
| Miller, Shep<br>809 W. 40th St<br>Norfolk, VA 23508 | 1.retired<br>2.retired<br>3.Norfolk, VA | 10/31/2019 | $1,000.00 | $1,000.00 |
| Moritz, Susan<br>1529 Hidden Cove<br>Virginia Beach, VA 23454 | 1.Law Susan G. Moritz<br>2.Lawyer<br>3.Virginia Beach, VA | 11/04/2019 | $50.00 | $150.00 |
| Nimmo Republican Womens Club<br>421 Lee Highlands Blvd<br>Virginia Beach, VA 23452 | 1.<br>2.Womans Club<br>3.Virginia Beach, VA | 10/29/2019 | $200.00 | $525.00 |
| NOCO Properties Inc<br>809 W 40th St<br>Norfolk, VA 23508 | 1.<br>2.Property Mangement<br>3.Norfolk, VA | 10/31/2019 | $1,000.00 | $1,000.00 |
| Nutter, RJ<br>1405 Blue Heron Rd<br>Virginia Beach, VA 23454 | 1.Troutman Sanders LLP<br>2.Lawyer<br>3.Virginia Beach, VA | 11/06/2019 | $250.00 | $250.00 |
| NVTC TechPAC<br>2214 Rock Hill Rd<br>Herdon, VA 20170 | 1.<br>2.Political action group<br>3.Herndon | 10/30/2019 | $1,000.00 | $2,000.00 |

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|---|---|---|---|---|
| Owens, John<br>1506 Layden Cove Way<br>Virginia Beach, VA 23454 | 1.Prevailance<br>2.CEO<br>3.Virginia Beach, VA | 11/04/2019 | $2,500.00 | $4,500.00 |
| PAC of Tidewater Builders Association<br>2117 Smith Ave<br>Chesapeake, VA 23320 | 1.<br>2.PAC<br>3.Chesapeake | 10/28/2019 | $1,500.00 | $5,000.00 |
| Phillips, Raymond<br>225 Scenic View Drive<br>Martinsville, VA 24112 | 1.Masterbrand Cabinets<br>2.Finisher<br>3.Martinsville, VA | 10/25/2019 | $500.00 | $500.00 |
| Rampona, Douglas<br>4629 Tony Lema Ln<br>Virginia Beach, VA 23462 | 1.Sentera Virginia Beach Hospital<br>2.MD<br>3.Virginia Beach,VA | 10/27/2019 | $250.00 | $250.00 |
| Regina, Scott<br>413 Davis St<br>Virginia Beach, VA 23462 | 1.Emerson's Cigars<br>2.CEO<br>3.Virginia Beach, VA | 11/04/2019 | $1,000.00 | $1,000.00 |
| Robertson, Timothy<br>272 Bendix Rd<br>Virginia Beach, VA 23452 | 1.Bay Shore Enterprises<br>2.Manager<br>3.Virginia Beach, VA | 10/30/2019 | $1,000.00 | $1,000.00 |
| Schoenfeld, Fred<br>PO Box 220<br>Portsmouth, VA 23705 | 1.Commodore<br>2.Owner<br>3.Portsmouth, VA | 10/30/2019 | $200.00 | $200.00 |
| Schoenfeld, Philip<br>702 redgate ave.<br>4<br>Norfolk, VA 23507 | 1.Self<br>2.Landlord<br>3.Norfolk, VA | 11/03/2019 | $260.00 | $260.00 |
| Select Bank & Trust<br>700 W Cumberland St<br>Dunn, NC 28334 | 1.<br>2.Bank<br>3.Dunn, NC | 11/04/2019 | $1,000.00 | $1,000.00 |
| Shiflet, Harvey<br>1529 Duke of Windsor Rd<br>Virginia Beach, VA 23454 | 1.Shiflet Cox and Morgan<br>2.Dentist<br>3.Virginia Beach, VA | 11/26/2019 | $500.00 | $500.00 |
| Somers, James<br>501 55th St<br>Virginia Beach, VA 23451 | 1.Merrill Lynch<br>2.Wealth Management Advisor<br>3.Virginia Beach, VA | 11/05/2019 | $1,000.00 | $1,000.00 |
| Spense Crossing Residential, Inc.<br>3900 Spence Crossing Way<br>Virginia Beach, VA, VA 23456 | 1.<br>2.Apartments<br>3.Virginia Beach, VA | 10/27/2019 | $1,000.00 | $3,000.00 |

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|---|---|---|---|---|
| Stihl<br>536 Viking Drive<br>Virginia Beach, VA 23450 | 1.<br>2.Manufacturing<br>3.Virginia Beach, VA | 11/04/2019 | $1,000.00 | $5,750.00 |
| Tennant, William<br>1625 Godfrey Ln.<br>Virginia Beach, VA 23454 | 1.Retired<br>2.Retired<br>3.Virginia Beach | 10/30/2019 | $1,000.00 | $1,750.00 |
| The Apartments at Spence Crossing<br>3900 Spence Crossing Way<br>Virginia Beach, VA 23456 | 1.<br>2.Apartments<br>3.Virginia Beach, VA | 10/27/2019 | $1,000.00 | $3,000.00 |
| Tidewater Interior and Ceiling, INC.<br>1017 Wallboard Dr.<br>Chesapeake, VA 23323 | 1.<br>2.construction<br>3.Chesapeake | 10/31/2019 | $1,000.00 | $9,500.00 |
| Tidewater Tech Trades<br>4455 South Blvd<br>Virginia Beach, VA 23452 | 1.<br>2.Technical Trades<br>3.Virginia Beach, VA | 11/04/2019 | $1,000.00 | $1,000.00 |
| TOMAR Computer Integration Inc<br>5269 Clevland St<br>201<br>Virginia Beach, VA 23462 | 1.<br>2.IT<br>3.Virginia Beach, VA | 10/31/2019 | $1,000.00 | $1,000.00 |
| Tommaso, Frank<br>2520 Nestlebrook Trail<br>Virginia Beach, VA 23456 | 1.Ripcord.io<br>2.Entrepreneur<br>3.Virginia Beach, VA | 11/02/2019 | $1,000.00 | $1,000.00 |
| Transurban USA Inc<br>589 8th Ave<br>21st Floor<br>New York, NY 10018 | 1.<br>2.Toll Road Management<br>3.New York | 10/31/2019 | $500.00 | $2,000.00 |
| Truckers PAC<br>4821 Bethleham Rd<br>Richmond, VA 23230 | 1.<br>2.PAC<br>3.Richmond, VA | 10/31/2019 | $300.00 | $1,300.00 |
| VCDL-PAC<br>PO Box 513<br>Newington, VA 22122 | 1.<br>2.PAC<br>3.Newington, VA | 11/04/2019 | $3,500.00 | $3,500.00 |
| Virginia Automobile and Truck Dealers PAC<br>1800 W Grace St<br>Richmond, VA 23220 | 1.<br>2.Automobile Dealer PAC<br>3.Richmond,VA | 11/20/2019 | $8,750.00 | $13,660.97 |
| Virginia Bank PAC<br>4490 Cox Rd<br>Glen Allen, VA 23060 | 1.<br>2.PAC<br>3.Richmond, VA | 10/28/2019 | $1,000.00 | $3,000.00 |

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|---|---|---|---|---|
| Virginia Beer Wholesalers Association<br>17 East Cary St<br>Richmond, VA 23219 | 1.<br>2.PAC<br>3.Richmond, Virginia | 11/18/2019 | $547.50 | $6,387.50 |
| Virginia Shooting Sports Association<br>PO Box 1258<br>Orange, VA 22960 | 1.<br>2.Shooting Sports<br>3.Orange, VA | 10/31/2019 | $200.00 | $200.00 |
| Watson, Leslie<br>1116 Gunston Rd<br>Virginia Beach, VA 23451 | 1.Wilcott Rivers Gates<br>2.Attorney<br>3.Virginia Beach | 10/30/2019 | $500.00 | $500.00 |
| Widener, Robert<br>675 Thalia Point Rd<br>Virginia Beach, VA 23452 | 1.Widener Corporation<br>2.Builder<br>3.Virginia Beach | 11/01/2019 | $250.00 | $500.00 |
| Widener Corporation<br>524 Winston Salem Ave<br>200<br>Virginia Beach, VA 23451 | 1.<br>2.Builder<br>3.Virginia Beach, VA | 11/01/2019 | $250.00 | $1,250.00 |
| Zeros Atlantic LTD<br>1340 N Great Neck Rd<br>1272<br>Virginia Beach, VA 23454 | 1.<br>2.Restaurant<br>3.Virginia Beach | 10/31/2019 | $1,000.00 | $2,000.00 |
| Total This Period | | | $89,517.50 | |

| Schedule B: In-Kind Contributions Over $100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23219 | 1.<br>2. Political Organization<br>3. Virginia Beach, VA<br>4. Vendor payments for 5 direct mailings<br>5. Actual Cost | 10/30/2019 | $21,817.39 | $30,255.64 |
| Republican Party of Virginia<br>115 E Grace St<br>Richmond, VA 23219 | 1.<br>2. Political Organization<br>3. Virginia Beach, VA<br>4. direct mailing<br>5. Actual Cost | 11/01/2019 | $9,817.43 | $40,073.07 |
| Tidewater Interior and Ceiling, INC.<br>1017 Wallboard Dr.<br>Chesapeake, VA 23323 | 1.<br>2. construction<br>3. Chesapeake<br>4. 140 hats<br>5. Actual Cost | 11/01/2019 | $3,688.17 | $13,188.17 |
| Total This Period | | | $35,322.99 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Union Bank and Trust<br>1580 Laskin Rd<br>Virginia Beach, VA 23451 | Interest | 10/31/2019 | $4.71 |
| Total This Period | | | $4.71 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Clark, Zion<br>5272 Elston Ln<br>Virginia Beach, VA 23455 | Canvas | Bill DeSteph | 10/25/2019 | $336.00 |
| Purkiss, Brady<br>249 Cortland Lane<br>Virginia Beach, VA 23452 | canvasing | Bill DeSteph | 10/25/2019 | $146.40 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 10/25/2019 | $24.75 |
| Tidewater Council Boy Scouts<br>1325 W Walnut Hill Ln<br>Irving, TX 75038 | Sponsor | Bill DeSteph | 10/25/2019 | $150.00 |
| Willett, Bradley<br>2429 Hillcrest Meadows Ln<br>Virginia Beach, VA 23456 | Canvas | Bill DeSteph | 10/25/2019 | $240.15 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 10/26/2019 | $0.74 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 10/26/2019 | $12.50 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 10/27/2019 | $25.00 |
| Collazo, Troy<br>2281 Bizzone Cr<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 10/28/2019 | $100.95 |
| Gingerich, Dan<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 10/28/2019 | $126.75 |
| James, Anna<br>5925 McGinnis Ct<br>Norfolk, VA 23502 | Canvas | Bill DeSteph | 10/28/2019 | $333.00 |
| John Rich Media<br>111 Granby St<br>Norfolk, VA 23510 | Video Production | Bill DeSteph | 10/28/2019 | $1,000.00 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 10/28/2019 | $15.96 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Gingerich, Emanuel<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 10/29/2019 | $30.75 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 10/29/2019 | $2.70 |
| Union Bank and Trust<br>1580 Laskin Rd<br>Virginia Beach, VA 23451 | Wire transfer fee for donation | Bill DeSteph | 10/29/2019 | $15.00 |
| Vadergraft, Angel<br>1804 Coker Ct<br>Virgina Beach, VA 23464 | canvas | Bill DeSteph | 10/29/2019 | $141.45 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 10/30/2019 | $49.25 |
| Beacon Hill Consulting<br>20 Ashburton Pl<br>Boston, MA 02108 | retainer | Bill DeSteph | 10/31/2019 | $4,710.00 |
| medium Buying LLC<br>1351 King Avenue<br>Columbus, OH 43212 | media | Bill DeSteph | 10/31/2019 | $50,000.00 |
| medium Buying LLC<br>1351 King Avenue<br>Columbus, OH 43212 | media | Bill DeSteph | 10/31/2019 | $30,000.00 |
| medium Buying LLC<br>1351 King Avenue<br>Columbus, OH 43212 | media | Bill DeSteph | 10/31/2019 | $25,000.00 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 10/31/2019 | $51.95 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | online donation fee | Bill DeSteph | 10/31/2019 | $49.25 |
| Mark Weiss Associates<br>7101 Wisconsin Ave<br>1114<br>Bethesda, MD 20814 | Signs | Bill DeSteph | 11/01/2019 | $5,750.00 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 11/01/2019 | $17.42 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Sinclair Radio<br>10706 Beaver Dam Rd<br>Cockeysville, MD 21030 | media | Bill DeSteph | 11/01/2019 | $2,524.50 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 11/02/2019 | $74.00 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 11/03/2019 | $258.24 |
| A & E Reprographics<br>100 Aragona Blvd<br>103<br>Virginia Beach, VA 23462 | signs | Bill DeSteph | 11/04/2019 | $580.00 |
| Canada, Sandra<br>P.O. Box 1715<br>Virginia Beach, VA 23451 | consulting | Bill DeSteph | 11/04/2019 | $2,500.00 |
| Cape Henry Rotary<br>P.O. Box 5743<br>Virginia Beach, VA 23471 | dues and marketing | Bill DeSteph | 11/04/2019 | $1,240.00 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 11/04/2019 | $139.43 |
| Gingerich, Dan<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/05/2019 | $166.50 |
| Gingerich, Ezra<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/05/2019 | $1,121.75 |
| Raise The Money<br>PO Box 26466<br>Little Rock, AR 72221 | Online Donation Fee | Bill DeSteph | 11/05/2019 | $104.14 |
| Urness, Brandon<br>P.O Box 1067<br>Lichfield Park, AZ 23452 | gas, supplies, and milage | Bill DeSteph | 11/05/2019 | $1,996.59 |
| Fairman, Sophia<br>5616 Infinity Lane<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/06/2019 | $371.85 |
| Lynch, Carter<br>2701 Wilcox Ct<br>Virginia Beach, VA 23456 | canvas | Bill DeSteph | 11/06/2019 | $72.75 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Pirvolos, Isaac<br>4821 Lake Bradford Ln<br>Virginia Beach, VA 23455 | canvas | Bill DeSteph | 11/06/2019 | $446.85 |
| Purkiss, Brady<br>249 Cortland Lane<br>Virginia Beach, VA 23452 | canvas | Bill DeSteph | 11/06/2019 | $469.50 |
| Simpkins, Joseph<br>5121 Locke Lane<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/06/2019 | $921.75 |
| Union Bank and Trust<br>1580 Laskin Rd<br>Virginia Beach, VA 23451 | chargeback fee for returned check | Bill DeSteph | 11/06/2019 | $12.00 |
| Wilkinson, Kathleen<br>1618 Maize Ct<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/06/2019 | $498.90 |
| York, Dominque<br>307 Cedarwood Ct<br>201<br>Virginia Beach, VA 23454 | canvas | Bill DeSteph | 11/06/2019 | $64.20 |
| York, Dominque<br>307 Cedarwood Ct<br>201<br>Virginia Beach, VA 23454 | canvas | Bill DeSteph | 11/06/2019 | $229.50 |
| Arnold, Cole<br>3440 Stirrup Way<br>Virginia Beach, VA 23453 | canvas | Bill DeSteph | 11/07/2019 | $650.25 |
| Clark, Zion<br>5272 Elston Ln<br>Virginia Beach, VA 23455 | canvas | Bill DeSteph | 11/07/2019 | $376.35 |
| Flowers, Christoper<br>2001 Munden Point Dr<br>Virginia Beach, VA 23457 | canvas | Bill DeSteph | 11/07/2019 | $426.60 |
| Gingerich, Dan<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/07/2019 | $293.10 |
| Gingerich, Emanuel<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/07/2019 | $241.35 |
| James, Andrew<br>5925 McGinnis Ct<br>Norfolk, VA 23502 | canvas | Bill DeSteph | 11/07/2019 | $429.15 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Willett, Bradley<br>2429 Hillcrest Meadows Ln<br>Virginia Beach, VA 23456 | canvas | Bill DeSteph | 11/07/2019 | $363.75 |
| Gingerich, Emanuel<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/08/2019 | $284.10 |
| James, Anna<br>5925 McGinnis Ct<br>Norfolk, VA 23502 | canvas | Bill DeSteph | 11/08/2019 | $393.45 |
| Lowell, Julia<br>7319 east kenmore dr<br>4<br>Norfolk, VA 23505 | canvas | Bill DeSteph | 11/12/2019 | $895.95 |
| Lowell, Julia<br>7319 east kenmore dr<br>4<br>Norfolk, VA 23505 | canvas | Bill DeSteph | 11/12/2019 | $227.31 |
| Main, Brian<br>1346 Elm View Ave<br>Norfolk, VA 23503 | event photographer | Bill DeSteph | 11/12/2019 | $394.00 |
| Allen, Jason<br>5904 Jake Sears Circle<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/13/2019 | $549.50 |
| Camelback Strategy Group<br>1661 E Camelback Rd.<br>245<br>Pheonix, AZ 85016 | consulting and automated phone | Bill DeSteph | 11/13/2019 | $10,840.00 |
| Fairman, Sophia<br>5616 Infinity Lane<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/13/2019 | $289.86 |
| Flowers, Christoper<br>2001 Munden Point Dr<br>Virginia Beach, VA 23457 | canvas | Bill DeSteph | 11/13/2019 | $182.26 |
| James, Andrew<br>5925 McGinnis Ct<br>Norfolk, VA 23502 | canvas | Bill DeSteph | 11/13/2019 | $232.16 |
| KAP Print LLC<br>815 Brazos St<br>Austin, TX 78701 | stickers | Bill DeSteph | 11/13/2019 | $2,850.00 |
| Proctor, Ainsley<br>1144 Cordova Ct<br>Virginia Beach, VA 23456 | canvas | Bill DeSteph | 11/13/2019 | $150.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Simpkins, Joseph<br>5121 Locke Lane<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/13/2019 | $304.80 |
| Wilkinson, Kathleen<br>1618 Maize Ct<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/13/2019 | $150.36 |
| VBN Restaurant LLC<br>3068 Heron Ridge Dr<br>Virginia Beach, VA 23456 | Food fee | Bill DeSteph | 11/14/2019 | $2,493.76 |
| Briegel, Hallie<br>1133 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/15/2019 | $261.45 |
| Collazo, Troy<br>2281 Bizzone Cr<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/15/2019 | $197.25 |
| Collazo, Troy<br>2281 Bizzone Cr<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/15/2019 | $161.16 |
| medium Buying LLC<br>1351 King Avenue<br>Columbus, OH 43212 | media | Bill DeSteph | 11/18/2019 | $15,000.00 |
| medium Buying LLC<br>1351 King Avenue<br>Columbus, OH 43212 | media | Bill DeSteph | 11/18/2019 | $7,500.00 |
| Arnold, Cole<br>3440 Stirrup Way<br>Virginia Beach, VA 23453 | canvas | Bill DeSteph | 11/19/2019 | $182.94 |
| Clark, Zion<br>5272 Elston Ln<br>Virginia Beach, VA 23455 | canvas | Bill DeSteph | 11/19/2019 | $299.00 |
| Eyler, Jill<br>1713 Middlemost Key<br>Virginia Beach, VA 23454 | staff pay | Bill DeSteph | 11/19/2019 | $1,000.00 |
| Eyler, Jill<br>1713 Middlemost Key<br>Virginia Beach, VA 23454 | staff pay | Bill DeSteph | 11/19/2019 | $1,120.00 |
| Pirvolos, Isaac<br>4821 Lake Bradford Ln<br>Virginia Beach, VA 23455 | canvas | Bill DeSteph | 11/19/2019 | $182.16 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Gingerich, Ezra<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/20/2019 | $681.48 |
| Proctor, Ainsley<br>1144 Cordova Ct<br>Virginia Beach, VA 23456 | canvas | Bill DeSteph | 11/20/2019 | $154.26 |
| Allen, Jason<br>5904 Jake Sears Circle<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/22/2019 | $528.34 |
| James, Anna<br>5925 McGinnis Ct<br>Norfolk, VA 23502 | canvas | Bill DeSteph | 11/22/2019 | $202.29 |
| Lynch, Carter<br>2701 Wilcox Ct<br>Virginia Beach, VA 23456 | canvas | Bill DeSteph | 11/25/2019 | $194.79 |
| Virginian Pilot<br>150 W. Brambleton Ave.<br>Norfolk, VA 23510 | newspaper | Bill DeSteph | 11/25/2019 | $19.95 |
| Gingerich, Ezra<br>1117 Centerville Turnpike<br>Virginia Beach, VA 23464 | canvas | Bill DeSteph | 11/26/2019 | $400.00 |
| Virginia Beach National Golf Club<br>2500 Tournament Dr<br>Virginia Beach, VA 23456 | cart fee | Bill DeSteph | 11/26/2019 | $1,956.80 |
| Purkiss, Brady<br>249 Cortland Lane<br>Virginia Beach, VA 23452 | labor | Bill DeSteph | 11/27/2019 | $275.00 |
| Republican Party of Virginia Beach<br>2955 Virginia Beach Blvd<br>Virginia Beach, VA 23452 | Victory Party | Bill DeSteph | 11/27/2019 | $1,000.00 |
| Total This Period | | | | $186,457.35 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| DeSteph, William<br>2101 Turnstone Quay<br>Virginia Beach, VA 23454 | | 01/20/2016 | $15,000.00 |
| DeSteph, William<br>2101 Turnstone Quay<br>Virginia Beach, VA 23454 | | 10/21/2019 | $100,000.00 |
| Virgina Republican Senate Caucus<br>P.O. Box 1697<br>Williamsburg, VA 23187 | | 10/17/2019 | $25,000.00 |
| Total This Period | | | $140,000.00 |

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 66 | $89,517.50 | |
| 2. Schedule B [Over $100] | 3 | $35,322.99 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 18 | $780.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **87** | | **$125,620.49** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$4.71** |
| **Expenditures Made This Period** | | | |
| 7. Schedule B [From line 2 Above] | | $35,322.99 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $186,457.35 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$221,780.34** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $140,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $0.00 | |
| **13. Subtotal** | | | **$140,000.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$140,000.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$127,125.95** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $125,620.49 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $4.71 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $125,625.20 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$252,751.15** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $221,780.34 | | |
| 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] | | | $221,780.34 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$30,970.81** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $140,000.00 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $6,430.38 | |
| 22. Previous Receipts [Line 24 from last report] | $1,163,810.32 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $125,625.20 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $1,289,435.52 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$1,295,865.90** |
| 26. Previous Disbursements [Line 28 from last report] | $1,043,114.75 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $221,780.34 | | |
| **28. Total Disbursements this Election Cycle** | | | **$1,264,895.09** |
| **29. Ending Balance** | | | **$30,970.81** |