

| 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 | | | | |
| Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062 | 1. 2. Insurance 3. Northbrook, IL | 01/07/2020 | \$500.00 | \$500.00 |
| Altria Client Services, Inc 6601 W. Broad St. Richmond, VA 23230 | 1. 2. Manufacturing 3. Richmond, VA | 06/08/2020 | \$1,500.00 | \$1,500.00 |
| Anheuser Busch Companies P.O. Box 723534 Atlanta, GA 31139 | 1. 2. Entertainment 3. St. Louis, MO | 04/27/2020 | \$1,000.00 | \$1,000.00 |
| Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059 | 1. 2. Political Action Committee 3. Glen Allen, VA | 01/04/2020 | \$3,000.00 | \$3,000.00 |
| Capital One Services, LLC PO Box 85508 Richmond, VA 23285 | 1. 2. Banking 3. Richmond, VA | 06/17/2020 | \$2,500.00 | \$2,500.00 |
| jenkins, labravia 1401 Hearthstone Drive Fredericksburg, VA 22401 | 1. City of Fredericksburg 2. Attorney 3. Fredericksburg, Virginia | 06/05/2020 | \$500.00 | \$500.00 |
| Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219 | 1. 2. State PAC 3. Richmond, VA | 06/25/2020 | \$5,000.00 | \$5,000.00 |
| Virginia Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219 | 1. 2. Political Action Committee 3. Richmond, VA | 01/06/2020 | \$500.00 | \$500.00 |
| Total This Period | | | \$14,500.00 | |

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218 | 1. 2. State PAC 3. Richmond, VA 4. Event Supplies 5. Actual Cost | 01/02/2020 | \$1,228.42 | \$1,228.42 |
| Total This Period | | | \$1,228.42 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| CityParking Inc. P.O. Box 770 Richmond, VA 23218 | Refund | 01/31/2020 | \$340.20 |
| Total This Period | | | \$340.20 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|------------------------|----------------|
| Belmont Butchery 15 North Belmont Avenue Richmond, VA 23221 | Event | Ryan McDougle | 01/01/2020 | \$1,301.05 |
| Loeb, Josh 7900 Hampton Meadows Cove Chesterfield, VA 23832 | Event | Ryan McDougle | 01/01/2020 | \$1,156.83 |
| Sheetz 10036 Sliding Hill Road Ashland, VA 23005 | Fuel | Ryan McDougle | 01/01/2020 | \$27.65 |
| Caroline First 205 Travis Street Bowling Green, VA 22427 | Contribution | Ryan McDougle | 01/06/2020 | \$1,000.00 |
| Air Park Mini Storage 10020 Whitesel Road Ashland, VA 23005 | Storage | Ryan McDougle | 01/13/2020 | \$240.00 |
| Kroger 9351 Atlee Road Mechanicsville, VA 23116 | Office Supplies | Ryan McDougle | 01/13/2020 | \$21.60 |
| CityParking Inc. P.O. Box 770 Richmond, VA 23218 | Parking | Ryan McDougle | 01/14/2020 | \$2.70 |
| CityParking Inc. P.O. Box 770 Richmond, VA 23218 | Parking | Ryan McDougle | 01/14/2020 | \$22.00 |
| Kroger 1510 East Ridge Road Richmond, VA 23229 | Event | Ryan McDougle | 01/15/2020 | \$42.33 |
| Staples 1601 Willow Lawn Dr. Richmond, VA 23230 | Office Supplies | Ryan McDougle | 01/15/2020 | \$52.64 |
| Wawa 10373 Sliding Hill Rd Ashland, VA 23005 | Fuel | Ryan McDougle | 01/15/2020 | \$31.15 |
| Target 10100 Brook Road Glen Allen, VA 23059 | Office Supplies | Ryan McDougle | 01/16/2020 | \$15.40 |
| Lanexa Plaza 15081 Pocahontas Trail Lanexa, VA 23089 | Fuel | Ryan McDougle | 01/18/2020 | \$31.20 |

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|---|-----------------|--|------------------------|----------------|
| Wawa 10373 Sliding Hill Rd. Ashland, VA 23005 | Fuel | Ryan McDougle | 01/21/2020 | \$29.70 |
| CityParking Inc. P.O. Box 770 Richmond, VA 23218 | Parking | Ryan McDougle | 01/22/2020 | \$29.00 |
| Chopt Downtown Richmond 901 East Cary Street Richmond, VA 23219 | Event | Ryan McDougle | 01/23/2020 | \$65.45 |
| Comcast Business PO Box 3001 Southeastern, PA 19398 | Office Supplies | Ryan McDougle | 01/28/2020 | \$742.72 |
| Bottoms Up Pizza 1700 Dock Street Richmond, VA 23218 | Event | Ryan McDougle | 01/29/2020 | \$51.92 |
| CityParking Inc. P.O. Box 770 Richmond, VA 23218 | Parking | Ryan McDougle | 01/29/2020 | \$29.00 |
| CityParking Inc. P.O. Box 770 Richmond, VA 23218 | Parking | Ryan McDougle | 01/29/2020 | \$29.00 |
| Jimmy John's 520 W. Franklin St. Richmond, VA 23220 | Event | Ryan McDougle | 01/30/2020 | \$97.24 |
| Sheetz 12341 Washington Highway Ashland, VA 23005 | Fuel | Ryan McDougle | 01/31/2020 | \$20.00 |
| Kroger 1601 Willow Lane Drive Richmond, VA 23230 | Office Supplies | Ryan McDougle | 02/03/2020 | \$47.44 |
| Wawa 10373 Sliding Hill Rd Ashland, VA 23005 | Fuel | Ryan McDougle | 02/03/2020 | \$32.50 |
| Ganey, Bruce 11159 Air Park Road Ashland, VA 23005 | Office Space | Ryan McDougle | 02/06/2020 | \$1,425.00 |
| The Bouqs Co. 4094 Glencoe Avenue Marina Del Ray, CA 90290 | Event | Ryan McDougle | 02/06/2020 | \$181.11 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|------------------------|----------------|
| Harris Teeter 6485 Centerville Road Williamsburg, VA 23188 | Office Supplies | Ryan McDougle | 02/16/2020 | \$24.96 |
| Wawa 10373 Sliding Hill Rd Ashland, VA 23005 | Fuel | Ryan McDougle | 02/17/2020 | \$31.95 |
| Kroger 11895 W Broad Street Henrico, VA 23233 | Office Supplies | Ryan McDougle | 02/18/2020 | \$48.08 |
| PerchRVA 2918 West Broad Street Richmond, VA 23230 | Event | Ryan McDougle | 02/18/2020 | \$600.00 |
| Office Depot 600 Nicollet Mall Suite 100 Minneapolis, MN 55402 | Office Supplies | Ryan McDougle | 02/19/2020 | \$37.58 |
| Publix 10150 Brook Road Glen Allen, VA 23059 | Office Supplies | Ryan McDougle | 02/19/2020 | \$93.56 |
| Treasurer of Virginia P.O. Box 1879 Richmond, VA 23218 | Office Supplies | Ryan McDougle | 02/20/2020 | \$130.16 |
| Feed More 1415 Rhoadmiller Street Richmond, VA 23220 | Contribution | Ryan McDougle | 02/21/2020 | \$50.00 |
| Treasurer of Virginia P.O. Box 1879 Richmond, VA 23218 | Office Supplies | Ryan McDougle | 03/10/2020 | \$17.79 |
| National Wild Turkey Federation 770 Augusta Road Edgefield, SC 29824 | Contribution | Ryan McDougle | 03/11/2020 | \$285.00 |
| Sheetz 12341 Washington Highway Ashland, VA 23005 | Fuel | Ryan McDougle | 03/12/2020 | \$42.33 |
| 1st District Republican Committee 16704 Ostebury Court Dumfries, VA 22025 | Filing Fee | Ryan McDougle | 03/20/2020 | \$250.00 |
| 7-Eleven 6689 Cold Harbor Rd. Mechanicsville, VA 23111 | Fuel | Ryan McDougle | 04/03/2020 | \$44.51 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Air Park Mini Storage 10020 Whitesel Road Ashland, VA 23005 | Storage | Ryan McDougle | 04/06/2020 | \$240.00 |
| Comcast Business PO Box 3001 Southeastern, PA 19398 | Office Supplies | Ryan McDougle | 04/06/2020 | \$741.64 |
| Vista Print USA, Inc. 95 Hayden Avenue Lexington, MA 02421 | Office Supplies | Ryan McDougle | 05/04/2020 | \$93.18 |
| Adobe 345 Park Avenue San Jose, CA 95110 | Office Supplies | Ryan McDougle | 05/11/2020 | \$14.99 |
| Dropbox, Inc. 185 Berry Street San Francisco, CA 94107 | Office Supplies | Ryan McDougle | 05/15/2020 | \$119.88 |
| Network Solutions 13861 Sunrise Valley Dr. Ste. 300 Herndon, VA 20171 | Office Supplies | Ryan McDougle | 05/19/2020 | \$119.97 |
| Google LLC 1600 Amphitheatre Parkway Mountain View, VA 94043 | Office Supplies | Ryan McDougle | 06/01/2020 | \$286.55 |
| Comcast Business PO Box 3001 Southeastern, PA 19398 | Office Supplies | Ryan McDougle | 06/08/2020 | \$740.72 |
| Adobe 345 Park Avenue San Jose, CA 95110 | Office Supplies | Ryan McDougle | 06/10/2020 | \$14.99 |
| Treasurer of Virginia P.O. Box 1879 Richmond, VA 23218 | Flag | Ryan McDougle | 06/10/2020 | \$34.00 |
| Amoco 816 England Street Ashland, VA 23005 | Fuel | Ryan McDougle | 06/15/2020 | \$45.01 |
| Staples 1601 Willow Lawn Dr. Richmond, VA 23230 | Office Supplies | Ryan McDougle | 06/15/2020 | \$108.95 |
| Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240 | Event Lodging | Ryan McDougle | 06/16/2020 | \$515.61 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
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| Total This Period | | | | \$11,456.04 |

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] | 8 | \$14,500.00 | |
| 2. Schedule B [Over \$100] | 1 | \$1,228.42 | |
| 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 | 9 | | \$15,728.42 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$340.20 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$1,228.42 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$11,456.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,684.46 |
| 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] | | \$184,140.65 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,728.42 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$340.20 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$16,068.62 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$200,209.27 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,684.46 | | |
| 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] | | | \$12,684.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$187,524.81 |
| 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 | | \$184,140.65 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$16,068.62 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,068.62 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$200,209.27 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,684.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$12,684.46 |
| 29. Ending Balance | | | \$187,524.81 |