# Willett for Delegate (CC-19-00477)



| 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 |
|---|---|---|---|---|
| 314 Action<br>PO Box 14560<br>Washington DC, DC 20044 | 1.<br>2.Political Action Committee<br>3.Washington DC | 05/23/2019 | $1,000.00 | $1,000.00 |
| Allen, Allen, Allen and Allen<br>PO Box 6855<br>Richmond VA, VA 23230 | 1.<br>2.Law Firm<br>3.Richmond VA | 05/30/2019 | $1,000.00 | $1,000.00 |
| American Continental Group<br>1800 M St NW<br>Suite 500<br>Washington DC, DC 20036 | 1.<br>2.Consulting<br>3.Washington DC | 04/30/2019 | $500.00 | $500.00 |
| Ansell, Jonathan<br>8208 Kimbershell Pl<br>Richmond, VA 23229 | 1.MagicQuote<br>2.CEO<br>3.Richmond, VA | 05/11/2019 | $1,000.00 | $1,000.00 |
| Basham, Andrew<br>1209 Essex Ave<br>Richmond, VA 23229 | 1.Spy Rock Real Estate Group<br>2.Real Estate Developer<br>3.Richmond, VA | 04/29/2019 | $500.00 | $500.00 |
| Bellack, Jonthan<br>409 Park St<br>Montclair, NJ 07043 | 1.Google<br>2.Product Management<br>3.New York NY | 05/21/2019 | $500.00 | $500.00 |
| Blanker, William<br>72 Meadow Wood Drive<br>Greenfield, MA 01301 | 1.None<br>2.Retired<br>3.None | 04/06/2019 | $500.00 | $500.00 |
| Bos, Catherine<br>6433 Roselawn Road<br>Richmond, VA 23226 | 1.Not Employed<br>2.Not Employed<br>3.None | 04/09/2019 | $1,500.00 | $1,500.00 |
| Bowles, Mark<br>2626 Turner Road<br>Goochland, VA 23063 | 1.Maguire Woods<br>2.Attorney<br>3.Richmond VA | 05/09/2019 | $200.00 | $200.00 |
| Brantley, Beth<br>1713 Esquire Lane`<br>Franklin, VA 22101 | 1.Farrell Pediatrics<br>2.Pediatrician<br>3.Reston VA | 05/26/2019 | $200.00 | $200.00 |
| Bribitzer, Marjorie<br>5209 Monument Ave<br>4C<br>Richmond, VA 23226 | 1.Retired<br>2.Retired<br>3.None | 05/09/2019 | $250.00 | $350.00 |
| Broome, Lewis<br>4094 Old River Trail<br>Powhatan, VA 23139 | 1.Impact Makers<br>2.CEO<br>3.Richmond, VA | 04/17/2019 | $250.00 | $250.00 |

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|---|---|---|---|---|
| Brugger, Adalyn<br>1973 Retreat Drive<br>Mechanicsville, VA 23111 | 1.Robert Parkerson Law<br>2.Lawyer<br>3.Richmond, VA | 04/17/2019 | $500.00 | $1,000.00 |
| Brugger, Adalyn<br>1973 Retreat Drive<br>Mechanicsville, VA 23111 | 1.Robert Parkerson Law<br>2.Lawyer<br>3.Richmond, VA | 05/10/2019 | $1,000.00 | $2,000.00 |
| Brugger, Adalyn<br>1973 Retreat Drive<br>Mechanicsville, VA 23111 | 1.Robert Parkerson Law<br>2.Lawyer<br>3.Richmond, VA | 05/17/2019 | $25.00 | $2,025.00 |
| Brugger, Adalyn<br>1973 Retreat Drive<br>Mechanicsville, VA 23111 | 1.Robert Parkerson Law<br>2.Lawyer<br>3.Richmond, VA | 05/29/2019 | $1,000.00 | $3,025.00 |
| Brugger, Adalyn<br>1973 Retreat Drive<br>Mechanicsville, VA 23111 | 1.Robert Parkerson Law<br>2.Lawyer<br>3.Richmond, VA | 05/29/2019 | $7,700.00 | $10,725.00 |
| Burks, Ann<br>3456 Rivanna Drive<br>Richmond, VA 23235 | 1.Not Employed<br>2.Not Employed<br>3.None | 04/29/2019 | $500.00 | $500.00 |
| Cherkis, Dan<br>9007 Tarrytown Dr<br>Richmond, VA 23229 | 1.Cherkis Consulting and Contracting<br>2.Self-Employed<br>3.Richmond, VA | 05/30/2019 | $50.00 | $150.00 |
| Claman, John<br>4111 Hillcrest Road<br>Richmond, VA 23225 | 1.Not employed<br>2.Not employed<br>3.None | 04/13/2019 | $1,000.00 | $1,000.00 |
| Coleman, Karen<br>530 Wykehurst Dr<br>Richmond, VA 23238 | 1.Not Employed<br>2.Not Employed<br>3.None | 05/06/2019 | $250.00 | $250.00 |
| Crapol, Heidi<br>7 Paris Ridge Lane<br>Richmond, VA 23229 | 1.Virginia Commonwealth University<br>2.Head of Community Engagement<br>3.Richmond, VA | 05/09/2019 | $150.00 | $150.00 |
| Dabney Woolridge, Sharon<br>5729 S Laburnum Ave<br>Richmond, VA 23231 | 1.The Kleane Kare Team, Inc.<br>2.President<br>3.Richmond, VA | 04/25/2019 | $500.00 | $500.00 |
| Dal Col, William<br>2626B South Arlington Dr<br>Arlington, VA 22206 | 1.Potomac Communications<br>2.Consultant<br>3.Arlington VA | 05/28/2019 | $1,000.00 | $1,000.00 |

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|---|---|---|---|---|
| Dare, Josh<br>12308 Pleasant Lake Terrace<br>Henrico, VA 23233 | 1.Hodges Partnership<br>2.Public Relations Exec<br>3.Richmond VA | 04/19/2019 | $250.00 | $250.00 |
| Davis-Martin, Melina<br>9239 Stephens Manor Dr<br>Mechanicsville, VA 23116 | 1.Medical Society of Virginia<br>2.EVP<br>3.Richmond, VA | 05/10/2019 | $250.00 | $250.00 |
| Eberhardt, Nancy<br>5202 King William Road<br>Richmond, VA 23225 | 1.Pathwise Partners LLC<br>2.Management Consultant<br>3.Richmond VA | 04/16/2019 | $500.00 | $500.00 |
| Epps, Augustus<br>6311 Ridgeway Road<br>Richmond, VA 23226 | 1.Williams Mullen<br>2.Lawyer<br>3.Richmond, VA | 05/12/2019 | $250.00 | $250.00 |
| EveryDistrict PAC<br>PO Box 596<br>Arlington, VA 22216 | 1.<br>2.Political Action Committee<br>3.Arlington VA | 04/26/2019 | $1,000.00 | $1,000.00 |
| Fitzgerald, Erin<br>4101 Old Gun Road E<br>Richmond, VA 23221 | 1.Dell<br>2.Account Executive<br>3.Round Rock, TX | 05/08/2019 | $250.00 | $250.00 |
| Francoise, Chris<br>3321 Monument Avenue<br>Richmond, VA 23221 | 1.Wiliton Realty LLC<br>2.Commercial Real Estate<br>3.Richmond, VA | 05/15/2019 | $501.66 | $1,001.66 |
| Geoff McDonald & Associates PC<br>3315 W Broad St<br>Richmond, VA 23230 | 1.<br>2.Law Firm<br>3.Richmond VA | 05/03/2019 | $1,000.00 | $1,000.00 |
| Greater Pennsylvania Regional Council of Carpenters<br>650 Ridge Road<br>Suite 200 | 1.<br>2.Labor Union<br>3.Pittsburgh PA | 05/14/2019 | $1,000.00 | $1,000.00 |
| Grillo, Kathleen<br>1320 N Danville St.<br>Arlington, VA 22201 | 1.Verizon<br>2.Public Policy SVP<br>3.Arlington VA | 05/30/2019 | $2,500.00 | $2,500.00 |
| Hayes, Anne<br>9712 Deborah Ridge Pl<br>Henrico, VA 23238 | 1.Not Employed<br>2.Not Employed<br>3.None | 04/25/2019 | $250.00 | $250.00 |
| Held, Allison<br>4619 Sylvan Road<br>Richmond, VA 23225 | 1.VCU Health System<br>2.Attorney<br>3.Richmond, VA | 05/02/2019 | $250.00 | $250.00 |

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|---|---|---|---|---|
| Henrico County Democratic Party<br>PO Box 70134<br>Henrico, VA 23255 | 1.<br>2.Political Party<br>3.Henrico, VA | 05/15/2019 | $1,338.00 | $1,338.00 |
| Herrick, Lisa<br>6208 31st St NW<br>Washington, DC 20015 | 1.Self-employed<br>2.Psychologist<br>3.Washington, DC | 05/06/2019 | $150.00 | $150.00 |
| Herring, Michael<br>4035 North Huguenot Road<br>Richmond, VA 23235 | 1.City of Richmond<br>2.Commonwealth Attorney<br>3.Richmond VA | 05/20/2019 | $250.00 | $250.00 |
| Laughter, Justin<br>5015 Slyvan Road<br>Richmond, VA 23225 | 1.Threshold Counsel, PC<br>2.Attorney<br>3.Richmond, VA | 04/03/2019 | $500.00 | $500.00 |
| McInerney, Thomas<br>1235 Hyde Lane<br>Henrico, VA 23229 | 1.Genworth<br>2.Finance<br>3.Richmond VA | 05/30/2019 | $5,000.00 | $5,000.00 |
| Meyers, John<br>11429 Barrington Bridge<br>Henrico, VA 23233 | 1.Not Employed<br>2.Not Employed<br>3.N/A | 05/29/2019 | $1,000.00 | $1,000.00 |
| Monteverde-Jackson, Maria<br>3401 N. Albermarle Street<br>Arlington, VA 22207 | 1.Washington Waldorf School<br>2.Fundraising<br>3.Bethesda, MD | 05/08/2019 | $200.00 | $200.00 |
| Mooney, Robert<br>1801 E Cary St.<br>Richmond, VA 23223 | 1.New Richmond Ventures<br>2.Investment Banker<br>3.Richmond, VA | 04/29/2019 | $500.00 | $500.00 |
| Murcko, Matthew<br>8986 Kings Charter Drive<br>Mechanicsville, VA 23116 | 1.Troutman Sanders, LLP<br>2.Attorney<br>3.Richmond, VA | 05/07/2019 | $250.00 | $250.00 |
| Nahra, Margit<br>3702 Bradley Lane<br>Chevy Chase, MD 20815 | 1.Self<br>2.Consultant<br>3.Chevy Chase, MD | 05/18/2019 | $250.00 | $250.00 |
| Neff, Melissa<br>303 W 30th St<br>Richmond, VA 23225 | 1.McGuire Woods Consulting<br>2.Sr.VP<br>3.Richmond, VA | 05/09/2019 | $250.00 | $250.00 |
| Oliver, William<br>1801 Grove Avenue<br>Richmond, VA 23220 | 1.Battle Monument Group<br>2.Manager<br>3.Richmond, VA | 05/08/2019 | $250.00 | $250.00 |

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|---|---|---|---|---|
| One-Eighty LLC<br>2910 Noble Ave<br>Richmond, VA 23222 | 1.<br>2.Consultant<br>3.Richmond VA | 05/09/2019 | $500.00 | $500.00 |
| Overton, Lisa<br>9804 Brookemoor Pl<br>Glen Allen, VA 23060 | 1.Merck<br>2.Sales Rep<br>3.Glen Allen, VA | 05/06/2019 | $250.00 | $250.00 |
| Parks, Randall<br>13 Roslyn Road<br>Richmond, VA 23226 | 1.Hunton Andrews Kurth, LLP<br>2.Attorney<br>3.Richmond, VA | 04/12/2019 | $1,000.00 | $1,000.00 |
| Pence, Karen<br>19 4th St NE<br>Washington, DC 20002 | 1.Federal Reserve Board<br>2.Economist<br>3.Washington DC | 05/12/2019 | $250.00 | $250.00 |
| Pence, Mary<br>2736 Rittenhouse Street<br>Washington, DC 20015 | 1.Not Employed<br>2.Not Employed<br>3.None | 05/08/2019 | $1,000.00 | $1,000.00 |
| Pritchard, Robert<br>1168 Crawfords Climb<br>Nellysford, VA 22958 | 1.Retired<br>2.Retired<br>3.N/A | 04/22/2019 | $500.00 | $500.00 |
| Pulley, Larry<br>20 Mile Course<br>Williamsburg, VA 23185 | 1.William and Mary<br>2.Administration<br>3.Williamsburg, VA | 04/08/2019 | $500.00 | $500.00 |
| Quinn, Colleen<br>4928 West Broad St<br>Richmond, VA 23230 | 1.Locke & Quinn<br>2.Attorney<br>3.Richmond | 05/21/2019 | $500.00 | $500.00 |
| Reynolds, Randy<br>3 Partridge Hill Road<br>Richmond, VA 23238 | 1.Reynolds Development<br>2.Real Estate Developer<br>3.Richmond VA | 04/30/2019 | $1,000.00 | $1,000.00 |
| Richman, Jeff<br>303 Lakeway Drive<br>Richmond, VA 23229 | 1.Retired<br>2.Retired<br>3.N/A | 05/09/2019 | $100.00 | $200.00 |
| Samford, Jerrold<br>207 Old Oak Road<br>Richmond, VA 23220 | 1.Troutman Sanders, LLP<br>2.Practice Area Professional<br>3.Richmond, VA | 04/18/2019 | $2,000.00 | $2,000.00 |
| Saneda, Chris<br>16001 Longlands Road<br>Chesterfield, VA 23832 | 1.VACU<br>2.IT<br>3.Richmond, VA | 05/13/2019 | $250.00 | $250.00 |

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|---|---|---|---|---|
| Saneda, Debra<br>16001 Longlands Rd<br>Chesterfield, VA 22832 | 1.Floricane<br>2.Consultant<br>3.Chesterfield, VA | 05/29/2019 | $500.00 | $500.00 |
| Schnupp, Diane<br>3601 Jewel Park Lane<br>Richmond, VA 23220 | 1.Impact Makers<br>2.Principal Consultant<br>3.Richmond, VA | 04/17/2019 | $250.00 | $250.00 |
| Sinz, Elizabeth<br>261 Elm Ave<br>Hershey, PA 17033 | 1.Penn State Hershey Anesthesiology<br>2.Anesthesiologist<br>3.Hershey PA | 05/30/2019 | $500.00 | $500.00 |
| Talarico, Mary S<br>3928 Livingston St NW<br>Washington, DC 20015 | 1.Not Employed<br>2.Not Employed<br>3.None | 05/09/2019 | $1,000.00 | $1,000.00 |
| The Way Ahead<br>PO Box 597<br>Richmond, VA 23218 | 1.<br>2.Political Action Committee<br>3.Richmond VA | 04/15/2019 | $5,000.00 | $5,000.00 |
| Ukrop, James<br>4306 Sulgrave Road<br>Richmond, VA 23221 | 1.NRV<br>2.Private Equity Management<br>3.Richmond, VA | 04/24/2019 | $2,500.00 | $2,500.00 |
| Wade, David<br>5405 Bewdley Road<br>Richmond, VA 23226 | 1.None<br>2.Retired<br>3.None | 04/22/2019 | $5,000.00 | $5,000.00 |
| Warren, Scott<br>9013 Wood Sorrel Drive<br>Richmond, VA 23229 | 1.Warren Whitney<br>2.Consultant<br>3.Richmond, VA | 04/09/2019 | $500.00 | $500.00 |
| Weinstein, Allison<br>640 Walsing Drive<br>Richmond, VA 23229 | 1.Weinstein Property Manager<br>2.Real Estate Owner<br>3.Glen Allen, VA | 04/29/2019 | $1,000.00 | $1,000.00 |
| Weinstein, Carole<br>2 John Christopher Court<br>Richmond, VA 23226 | 1.Weinstein Properties<br>2.Property Management<br>3.Glen Allen VA | 05/03/2019 | $5,000.00 | $5,000.00 |
| White, Valerie<br>6310 Kellogg Dr<br>McLean, VA 22101 | 1.Self<br>2.Physician<br>3.Vienna, VA | 05/05/2019 | $500.00 | $500.00 |
| Willett, Thomas<br>36 Rucum Road<br>Roxbury, CT 06783 | 1.Claremont Graduate University<br>2.Professor<br>3.Claremont, CA | 04/01/2019 | $500.00 | $500.00 |

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|---|---|---|---|---|
| Zaslav, Kenneth<br>1512 West Ave<br>Richmond, VA 23220 | 1.Orthovirginia<br>2.Physician<br>3.Richmond, VA | 04/07/2019 | $500.00 | $500.00 |
| Total This Period | | | $69,614.66 | |

| 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 |
|---|---|---|---|---|
| Ballard, Catherine Pulley<br>1405 Handley Avenue<br>Winchester, VA 22601 | 1. Not Employed<br>2. Not Employed<br>3. Winchester, VA<br>4. Refreshments<br>5. Actual Cost | 04/07/2019 | $16.74 | $516.74 |
| Peyton, Janet<br>3321 Monument Ave<br>Richmond, VA 23221 | 1. McGuire Woods, LLP<br>2. Lawyer<br>3. Richmond, VA<br>4. Refreshments, Desserts<br>5. Actual Cost | 05/09/2019 | $49.07 | $118.57 |
| Peyton, Janet<br>3321 Monument Ave<br>Richmond, VA 23221 | 1. McGuire Woods, LLP<br>2. Lawyer<br>3. Richmond, VA<br>4. Beverages and Refreshments<br>5. Actual Cost | 05/09/2019 | $172.06 | $290.63 |
| Peyton, Janet<br>3321 Monument Ave<br>Richmond, VA 23221 | 1. McGuire Woods, LLP<br>2. Lawyer<br>3. Richmond, VA<br>4. Refreshments<br>5. Actual Cost | 05/09/2019 | $340.05 | $630.68 |
| Peyton, Janet<br>3321 Monument Ave<br>Richmond, VA 23221 | 1. McGuire Woods, LLP<br>2. Lawyer<br>3. Richmond, VA<br>4. Servers for Event<br>5. Actual Cost | 05/09/2019 | $215.50 | $846.18 |
| Peyton, Janet<br>3321 Monument Ave<br>Richmond, VA 23221 | 1. McGuire Woods, LLP<br>2. Lawyer<br>3. Richmond, VA<br>4. Decorations for Event<br>5. Actual Cost | 05/09/2019 | $152.16 | $998.34 |
| Total This Period | | | $945.58 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fees | Rodney T. Willett | 04/07/2019 | $80.79 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fees | Rodney T. Willett | 04/14/2019 | $186.64 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fees | Rodney T. Willett | 04/21/2019 | $54.33 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fees | Rodney T Willett | 04/28/2019 | $38.52 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fees | Rodney T. Willett | 04/30/2019 | $86.90 |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230 | Payroll Taxes | Rodney T. Willett | 05/02/2019 | $2,493.55 |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230 | Payroll Fees | Rodney T. Willett | 05/02/2019 | $143.00 |
| Perkins, Christian Lloyd<br>303 Lakeway Dr<br>Henrico, VA 23229 | Campaign Payroll | Rodney T. Willett | 05/02/2019 | $3,875.16 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fee | Rodney T. Willett | 05/05/2019 | $29.63 |
| Brown, Michael<br>1506 Jacquelin St.<br>Richmond, VA 23220 | Political Strategy Consulting | Rodney T Willett | 05/10/2019 | $1,000.00 |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230 | Payroll Taxes | Rodney T. Willett | 05/10/2019 | $596.81 |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230 | Payroll Fee | Rodney T. Willett | 05/10/2019 | $40.00 |
| Easter, Abbi<br>2611 Cherrytree Lane<br>North Chesterfield, VA 23235 | Political Strategy Consulting | Rodney T Willett | 05/10/2019 | $1,000.00 |

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|---|---|---|---|---|
| Perkins, Christian Lloyd<br>303 Lakeway Dr<br>Henrico, VA 23229 | Campaign Payroll | Rodney T. Willett | 05/10/2019 | $1,338.48 |
| Walker, Rhett<br>2700 East Broad St<br>Richmond, VA 23223 | Political Strategy Consulting | Rodney T. Willett | 05/10/2019 | $1,000.00 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fee | Rodney T. Willett | 05/12/2019 | $286.66 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fee | Rodney T. Willett | 05/19/2019 | $82.44 |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230 | Payroll Fee | Rodney T Willett | 05/23/2019 | $45.00 |
| Dominion Payroll<br>3200 Rockbridge St.<br>#300<br>Richmond, VA 23230 | Payroll Taxes | Rodney T. Willett | 05/23/2019 | $787.78 |
| Perkins, Christian Lloyd<br>303 Lakeway Dr<br>Henrico, VA 23229 | Campaign Payroll | Rodney T. Willett | 05/23/2019 | $1,338.47 |
| Starbucks<br>3555 West Cary Street<br>Richmond, VA 23221 | Beverages/Entertainment | RTW | 05/23/2019 | $5.37 |
| Wright, Kennon<br>7440 Vance Road<br>Kernersville, NC 27284 | Campaign Payroll | Rodney T. Willett | 05/23/2019 | $600.89 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fee | Rodney T. Willett | 05/26/2019 | $142.93 |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Merchant Fee | Rodney T. Willett | 05/30/2019 | $569.45 |
| Total This Period | | | | $15,822.80 |

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|---|---|
| No Schedule E-1 results to display. | |

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|---|---|
| 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 |
|---|---|---|---|
| Perkins, Christian Lloyd<br>303 Lakeway Dr<br>Henrico, VA 23229 | Printing expenses, FedEx | 05/07/2019 | $41.70 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229 | | 03/25/2019 | $10,000.00 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229 | Email Services, GSuite, paid by Willett | 04/09/2019 | $21.00 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229 | Web Services, Web Page | 04/09/2019 | $16.00 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229 | Democratic Finance Database Access, paid by Willett | 05/02/2019 | $150.00 |
| Willett, Rodney<br>1 Raven Rock Lane<br>Richmond, VA 23229 | Campaign Photography, paid to Mission Control | 05/03/2019 | $812.71 |
| Total This Period | | | $11,041.41 |

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 73 | $69,614.66 | |
| 2. Schedule B [Over $100] | 6 | $945.58 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 942 | $7,480.92 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 1 | $69.50 | |
| **5. Total** | **1022** | | **$78,110.66** |
| **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] | | $945.58 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $69.50 | |
| 9. Schedule D [Expenditures] | | $15,822.80 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$16,837.88** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $10,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $0.00 | |
| **13. Subtotal** | | | **$10,000.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$10,000.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$17,452.59** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $78,110.66 | | |
| 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 | | $78,110.66 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$95,563.25** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $16,837.88 | | |
| 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] | | | $16,837.88 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$78,725.37** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $11,041.41 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $19,196.80 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $78,110.66 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $97,307.46 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$97,307.46** |
| 26. Previous Disbursements [Line 28 from last report] | $1,744.21 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $16,837.88 | | |
| **28. Total Disbursements this Election Cycle** | | | **$18,582.09** |
| **29. Ending Balance** | | | **$78,725.37** |