

| Schedule A: Direct Contributions Over \$100                                                           | 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 |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                            |                                                                                                                                                                    |               |                          |                   |
| Christian & Barton, LLP<br>909 E. Main Street<br>Ste. 1200<br>Richmond, VA 23219                      | 1.<br>2.Law<br>3.Richmond, VA                                                                                                                                      | 03/13/2019    | \$250.00                 | \$250.00          |
| Fan Duel Inc.<br>300 Park Ave S<br>14th Floor<br>New York, NY 10010                                   | 1.Fan Duel Inc.<br>2.Gaming Industry<br>3.New York, NY                                                                                                             | 01/27/2019    | \$500.00                 | \$500.00          |
| Last Name Left Blank, At&t<br>One At&t Way<br>Room 3b103f<br>Bedminster, NJ 7921                      | 1.At&t<br>2.President<br>3.Bedminster, NJ                                                                                                                          | 03/15/2019    | \$250.00                 | \$500.00          |
| Last Name Left Blank, Comcast<br>5401 Staples Mill Road<br>Henrico, VA 23228                          | 1.Comcast Corporation<br>2.PAC<br>3.Henrico, VA                                                                                                                    | 03/24/2019    | \$500.00                 | \$1,000.00        |
| NiSource Inc. PAC<br>290 Nationwide Blvd W<br>Columbus, OH 43215                                      | 1.NiSource Inc.<br>2.PAC<br>3.Columbus, OH                                                                                                                         | 03/19/2019    | \$500.00                 | \$500.00          |
| Virginia Automobile & Truck Dealers Pac<br>1800 W. Grace Street<br>Richmond, VA 23220                 | 1.Virginia Automobile & Truck Dealers Pac<br>2.Political Action Committee<br>3.Richmond, VA                                                                        | 03/18/2019    | \$250.00                 | \$1,602.46        |
| Virginia Cable Political Action Committee<br>1111 East Main Street<br>Suite 802<br>Richmond, VA 23219 | 1.Virginia Cable Political Action Committee<br>2.PAC<br>3.Richmond, VA                                                                                             | 03/21/2019    | \$1,000.00               | \$2,000.00        |
| Virginia Manufactured & Modular Housing Assoc.<br>8413 Patterson Avenue<br>Richmond, VA 23229         | 1.Virginia Manufactured & Modular Housing Assoc.<br>2.PAC<br>3.Richmond, VA                                                                                        | 03/26/2019    | \$250.00                 | \$500.00          |
| Virginia Sheriffs' Association<br>901 East Byrd Street<br>Suite 1301<br>Richmond, VA 23219            | 1.Virginia Sheriffs' Association<br>2.PAC<br>3.Richmond, VA                                                                                                        | 03/18/2019    | \$250.00                 | \$500.00          |
| Total This Period                                                                                     |                                                                                                                                                                    |               | \$3,750.00               |                   |

| 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 |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Basnight Kinser Leftwich & Nuckolls<br>308 Cedar Lakes Drive<br>Chesapeake, VA 23322                           | 1. Basnight Kinser Leftwich & Nuckolls<br>2. law firm<br>3. Chesapeake, VA<br>4.<br>5. FairMarketValue                                                                                                                              | 01/01/2019    | \$750.00                 | \$5,750.00        |
| Basnight Kinser Leftwich & Nuckolls<br>308 Cedar Lakes Drive<br>Chesapeake, VA 23322                           | 1. Basnight Kinser Leftwich & Nuckolls<br>2. law firm<br>3. Chesapeake, VA<br>4.<br>5. FairMarketValue                                                                                                                              | 02/01/2019    | \$750.00                 | \$6,500.00        |
| Basnight Kinser Leftwich & Nuckolls<br>308 Cedar Lakes Drive<br>Chesapeake, VA 23322                           | 1. Basnight Kinser Leftwich & Nuckolls<br>2. law firm<br>3. Chesapeake, VA<br>4.<br>5. FairMarketValue                                                                                                                              | 03/01/2019    | \$750.00                 | \$7,250.00        |
| Virginia Automobile & Truck Dealers Pac<br>1800 W. Grace Street<br>Richmond, VA 23220                          | 1. Virginia Automobile & Truck Dealers Pac<br>2. Political Action Committee<br>3. Richmond, VA<br>4.<br>5. FairMarketValue                                                                                                          | 01/06/2019    | \$852.46                 | \$1,352.46        |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$3,102.46               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------|------------------------|----------------|
| Google<br><br>, CA                                                                          | domain expense                   |                                              | 01/02/2019             | \$10.00        |
| Rice, Jennifer K<br>701 Cypress Wood Circle<br>Chesapeake, VA 23323                         | social media                     |                                              | 01/02/2019             | \$101.25       |
| Navy Exchange<br><br>, VA                                                                   | campaign event expense           |                                              | 01/05/2019             | \$77.45        |
| Oceana Commissary<br><br>, VA                                                               | campaign event expense           |                                              | 01/05/2019             | \$136.64       |
| Big Ugly Brewing<br><br>Chesapeake, VA                                                      | craft beer for fundraiser        |                                              | 01/06/2019             | \$79.99        |
| Love's Travel Stops<br><br>Providence Forge, VA                                             | staff gas expense                |                                              | 01/06/2019             | \$25.19        |
| Craig, Christie<br><br>, VA                                                                 | reimbursement for event expenses |                                              | 01/07/2019             | \$249.49       |
| Trail Blazer Campaign Services, Inc.<br>620 Mendelssohn Avenue N<br>Suite 186<br>, MN 55427 | database                         |                                              | 01/17/2019             | \$426.25       |
| Adobe Systems<br><br>, CA                                                                   | office expense                   |                                              | 01/18/2019             | \$12.99        |
| Republican Party Of Virginia Beach<br><br>Virginia Beach, VA                                | legislative sendoff dinner       |                                              | 01/22/2019             | \$140.00       |
| Suntrust Cafe<br><br>Richmond, VA                                                           | lunch for interns                |                                              | 01/24/2019             | \$30.88        |
| 1-800 Flowers.com<br><br>Richmond, VA                                                       | flowers for session secretary    |                                              | 02/01/2019             | \$80.26        |
| Google<br><br>, CA                                                                          | domain expense                   |                                              | 02/01/2019             | \$10.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                 | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|---------------------------------|----------------------------------------------|------------------------|----------------|
| The Hurrah Players Inc<br>Norfolk, VA                          | sponsorship for Reach the Stars |                                              | 02/07/2019             | \$60.00        |
| Treasurer of Virginia<br>, VA                                  | stamps                          |                                              | 02/07/2019             | \$13.75        |
| Women's Division Hampton Roads<br>Chamber<br>, VA              | sponsorship                     |                                              | 02/07/2019             | \$750.00       |
| CVS<br>Richmond, VA                                            | office expense                  |                                              | 02/11/2019             | \$16.28        |
| McShin Foundation<br>Richmond, VA                              | donation                        |                                              | 02/12/2019             | \$100.00       |
| The Hard Shell<br>Richmond, VA                                 | Dinner for session staff        |                                              | 02/17/2019             | \$296.64       |
| Public Storage<br>Chesapeake, VA                               | storage                         |                                              | 02/20/2019             | \$128.00       |
| DoorDash Food Delivery<br>Richmond, VA                         | Lunch for session interns       |                                              | 02/21/2019             | \$15.33        |
| Great Bridge High School PTSA<br>Chesapeake, VA                | sponsorship                     |                                              | 02/21/2019             | \$300.00       |
| Bistro Bobette<br>Richmond, VA                                 | giftcard for session secretary  |                                              | 02/22/2019             | \$100.00       |
| Office Max<br>, VA                                             | office supplies                 |                                              | 02/27/2019             | \$116.02       |
| Google<br>, CA                                                 | domain expense                  |                                              | 03/01/2019             | \$10.00        |
| Shell<br>, VA                                                  | gas for staff                   |                                              | 03/06/2019             | \$36.44        |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|------------------------------------------|----------------------------------------------|------------------------|----------------|
| Deep Creek Ruritans<br>Chesapeake, VA                          | chicken box sponsorship                  |                                              | 03/07/2019             | \$100.00       |
| Exxon Mobil<br>Chesapeake, VA                                  | gas for staff                            |                                              | 03/07/2019             | \$39.60        |
| Wal-mart supercenter<br>, VA                                   | food for volunteers                      |                                              | 03/12/2019             | \$68.52        |
| Jimmy Johns<br>Chesapeake, VA                                  | lunch for volunteers                     |                                              | 03/13/2019             | \$93.35        |
| Starbucks<br>Chesapeake, VA                                    | vounteer meeting                         |                                              | 03/14/2019             | \$18.90        |
| Office Max<br>, VA                                             | office supplies                          |                                              | 03/15/2019             | \$45.08        |
| Adobe Systems<br>, CA                                          | office expense                           |                                              | 03/18/2019             | \$12.99        |
| Common Sense Media LLC<br>Chesapeake, VA                       | Greenbrier Christian Academy Sponsorship |                                              | 03/18/2019             | \$240.00       |
| Exxon Mobil<br>Chesapeake, VA                                  | gas for staff                            |                                              | 03/22/2019             | \$42.79        |
| Starbucks<br>Chesapeake, VA                                    | volunteer meeting                        |                                              | 03/23/2019             | \$15.14        |
| Public Storage<br>Chesapeake, VA                               | storage                                  |                                              | 03/25/2019             | \$128.00       |
| FedEx<br>Chesapeake, VA                                        | printing expense                         |                                              | 03/27/2019             | \$12.74        |
| Turner, Thomas<br>Suffolk, VA                                  | YRFV donation                            |                                              | 03/27/2019             | \$250.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service    | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|--------------------|-------------------------------------------------|------------------------|----------------|
| Chesapeake Treasurer<br>Chesapeake, VA                         | primary filing fee |                                                 | 03/28/2019             | \$352.80       |
| USPS<br>Chesapeake, VA                                         | postage            |                                                 | 03/28/2019             | \$21.85        |
| Total This Period                                              |                    |                                                 |                        | \$4,764.61     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                                            | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|-------------------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                                                    |                      |                    |                         |
| Basnight, Kinser, Telfeyan, Leftwich & Nuckolls<br>308 Cedar Lake Drive<br>Chesapeake, VA 23322 |                      | 06/05/2013         | \$5,000.00              |
| Basnight, Kinser, Telfeyan, Leftwich & Nuckolls<br>308 Cedar Lake Drive<br>Chesapeake, VA 23322 |                      | 10/21/2013         | \$383.30                |
| Basnight, Kinser, Telfeyan, Leftwich & Nuckolls<br>308 Cedar Lake Drive<br>Chesapeake, VA 23322 |                      | 10/28/2013         | \$24.32                 |
| Jay Leftwich<br>308 Cedar Lakes Drive<br>Chesapeake, VA 23322                                   |                      | 11/08/2013         | \$200.00                |
| Total This Period                                                                               |                      |                    | \$5,607.62              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 9                              | \$3,750.00    |                   |
| 2. Schedule B [Over \$100]                                     | 4                              | \$3,102.46    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>13</b>                      |               | <b>\$6,852.46</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 7. Schedule B [From line 2 Above]                              |                                | \$3,102.46    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$4,764.61    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,867.07</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$5,607.62    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$5,607.62</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$5,607.62</b> |

|                                                                            |             |                    |                     |
|----------------------------------------------------------------------------|-------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$36,049.45</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,852.46  |                    |                     |
| 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               |             | \$6,852.46         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$42,901.91</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,867.07  |                    |                     |
| 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]                        |             |                    | \$7,867.07          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$35,034.84</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,607.62  |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                     |
| 21. Balance at Start of Election Cycle                                     |             | \$32,124.02        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$61,897.29 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,852.46  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$68,749.75        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$100,873.77</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$57,971.86 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,867.07  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$65,838.93</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$35,034.84</b>  |