

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
ACE American Insurance Co 436 Walnut St Philadelphia, PA 19106	1.ACE American Insurance Co 2.Insurance Company 3.,	06/13/2019	\$250.00	\$250.00
Capital One Services LLC P.O. Box 85508 Richmond, VA 23285	1.Capital One Services LLC 2.credit services 3.Richmond, VA	06/21/2019	\$1,000.00	\$1,350.00
Christian & Barton, LLP 909 E. Main Street Ste. 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	06/14/2019	\$250.00	\$500.00
Commonsense PAC PO Box 71596 Richmond, VA 23255	1.Commonsense 2.PAC 3.Richmond, VA	06/10/2019	\$250.00	\$250.00
Craig, Lonnie Edward 3613 S Battlefield Blvd Chesapeake, VA 23322	1.retired 2.retired 3.,	06/06/2019	\$200.00	\$600.00
Curling, William 4125 S Military Hwy Chesapeake, VA 23321	1.William E. Curling excavation Contracting 2.contractor 3.,	06/03/2019	\$100.00	\$100.00
Hansen, Damian 615 Centerville Tpke-s Chesapeake, VA 23322	1.Chesapeake Commonwealth Atty 2.attorney 3.,	05/31/2019	\$100.00	\$100.00
Hefty Wiley & Gore Pc 100 West Franklin Street Ste. 300 Richmond, VA 23220	1. 2.lobbyist/law firm 3.Richmond, VA	06/18/2019	\$250.00	\$250.00
Varker, Lucy L.g. 225 Hall Drive Chesapeake, VA 23322	1.Retired 2.Attorney 3.,	06/01/2019	\$100.00	\$100.00
Virginia Automobile & Truck Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1.Virginia Automobile & Truck Dealers Pac 2.Political Action Committee 3.Richmond, VA	06/18/2019	\$250.00	\$1,852.46
Whitlow, Bonita 325 Sign Pine Road Chesapeake, VA 23322	1.retired 2.retired 3.,	06/06/2019	\$100.00	\$100.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1.Williams Mullen Clark & Dobbins 2.Consulting Services 3.Richmond, VA	06/20/2019	\$500.00	\$750.00

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Total This Period			\$3,350.00	

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
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	06/01/2019	\$750.00	\$9,500.00
Total This Period			\$750.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Egg Bistro Chesapeake, VA	fundraising event expense		05/31/2019	\$1,620.34
Google , CA	domain expense		06/01/2019	\$12.00
Wawa , VA	gas to retreat		06/01/2019	\$37.09
Omni Homestead Resort Hot Springs, VA	house majority retreat		06/04/2019	\$1,496.52
7-Eleven, Inc. , VA	gas expense for retreat		06/05/2019	\$60.46
Colonial Leadership Trust PAC , VA	contribution to PAC		06/06/2019	\$13,500.00
Elizabeth River Republican Women's Club , VA	event sponsorship		06/06/2019	\$125.00
Office Max , VA	printer ink & supplies		06/07/2019	\$161.07
Greenbrier Florist , VA	flowers for funeral		06/15/2019	\$81.92
7-Eleven, Inc. , VA	campaign event gas expense		06/17/2019	\$49.73
Exxon Mobil Chesapeake, VA	gas for staff		06/17/2019	\$33.69
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	transaction fee		06/17/2019	\$3.50
Adobe Systems , CA	office expense		06/18/2019	\$12.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Public Storage Chesapeake, VA	storage fee		06/20/2019	\$21.25
Treasurer of Virginia , VA	postage for mailing		06/20/2019	\$8,357.97
House Of Printing , VA	expense for stamps		06/21/2019	\$95.40
Public Storage Chesapeake, VA	storage		06/26/2019	\$128.00
Total This Period				\$25,796.93

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		10/28/2013	\$24.32
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$5,607.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$3,350.00	
2. Schedule B [Over \$100]	1	\$750.00	
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	13		\$4,100.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,796.93	
10. Total [add lines 7, 8 and 9]			\$26,546.93
Reconciliation of Loan Account			
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	
13. Subtotal			\$5,607.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,607.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$41,311.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,100.00		
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		\$4,100.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$45,411.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,546.93		
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]			\$26,546.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,864.30
20. Total Unpaid Debts [from Schedule F of this report]	\$5,607.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$83,687.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,787.55	
25. Total Funds Available [Add lines 21 and 24]			\$119,911.57
26. Previous Disbursements [Line 28 from last report]	\$74,500.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,546.93		
28. Total Disbursements this Election Cycle			\$101,047.27
29. Ending Balance			\$18,864.30