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
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle, WA	12/13/2018	$500.00	$500.00
Anderson Financial Services 17 Charnwood Road Richmond, VA 23219	1. 2.Financial 3.Richmond, VA	12/06/2018	$500.00	$500.00
Annandale Millwork and Allied Systems Corp. PO Box 2600 Winchester, VA 22604	1. 2.Commercial Millwork 3.Winchester, VA	10/11/2018	$1,000.00	$5,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, OH	08/13/2018	$1,000.00	$2,000.00
Bieber, Joel 2809 Emerywood Pkwy Suite 510 Richmond, VA 23294	1.Joel Beiber Law Firm 2.Lawyer 3.Richmond, VA	11/05/2018	$2,500.00	$2,500.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	08/09/2018	$200.00	$3,200.00
CGI Technolgies and Solutions Inc. PAC 11325 Random Hills Road Fairfax, VA 22030	1. 2.PAC 3.Fairfax	12/10/2018	$500.00	$500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	08/03/2018	$250.00	$250.00
COMMITTEE FOR EFFECTIVE GOVERNMENT - VIRGINIA NATURAL GAS INC 544 S. Independence Blvd.	1. 2.PAC 3.Virginia Beach, VA	11/19/2018	$1,000.00	$1,500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	11/29/2018	$1,000.00	$6,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/06/2018	$1,000.00	$1,000.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/26/2018	$1,000.00	$3,000.00

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HCA for Good Government PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston	12/10/2018	$1,000.00	$2,750.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil Corporation 2.President 3.Mt. Jackson, VA	10/04/2018	$10,000.00	$10,000.00
Hunten Andrews Kurth 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.	12/06/2018	$1,000.00	$1,000.00
I-81 Federation PAC 12 S. 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/19/2018	$500.00	$500.00
Kemper Consulting, Inc. 12 S 3rd Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond, VA	09/21/2018	$1,000.00	$2,500.00
McKesson Corporation Employee Political Fund One Post Street 32nd Floor	1. 2.PAC 3.San Francisco, CA	11/19/2018	$500.00	$500.00
Mehta, Chandresh 141 Kinross Drive Winchester, VA 22602	1.Mehte Brotheres 2.Self-Employed 3.	10/09/2018	$150.00	$150.00
Merrill, Mark PO Box 2138 Winchester, VA 22604	1.Valley Health System 2.President 3.VA	10/09/2018	$500.00	$500.00
Metis Services, Inc. 13000 Rivers Bend Road Chesters, VA 23836	1. 2.Data Consulting 3.Chester, VA	08/06/2018	$1,000.00	$3,000.00
Murphy, Ellen 1333 Darlington Drive Winchester, VA 22603	1.Frederick County 2.Commissioner of the Revenue 3.Frederick County, VA	10/11/2018	$200.00	$200.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Opitical Retailer 3.Lawrenceville, GA	12/27/2018	$500.00	$1,500.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	09/06/2018	$1,000.00	$1,000.00

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Northern Virginia Chamber of Commerce PAC 7900 Westpark Drive Suite A550 Tysons, VA 22102	1. 2.PAC 3.Tysons, VA	12/27/2018	$500.00	$1,000.00
Northern Virginia Technology Council 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Trade Association for Technology 3.Herndon, Virginia	11/26/2018	$1,500.00	$1,500.00
Pape, Pamela 315 W Piccadilly St. Winchester, VA 22601	1. 2. 3.	09/26/2018	$250.00	$250.00
Ratner Companies 1577 Spring Hill Road Suite 500 Vienna, VA 22182	1. 2.Cosmetology 3.Washington, DC	12/27/2018	$500.00	$500.00
Raytheon PAC 1100 Wilson Boulevard Suite 1500 Arlington, VA 22209-2297	1. 2.PAC 3.Arlington, VA	10/01/2018	$500.00	$1,500.00
Reed Smith PAC 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/09/2018	$500.00	$4,000.00
Reed Smith PAC 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/26/2018	$500.00	$4,500.00
Schultz, Catherine G. 240 Merrifield Lane Winchester, VA 22602	1.N/A 2.Homemake 3.Winchester, VA	10/11/2018	$250.00	$250.00
Smithfield Foods, Inc. 200 Commerce Street Smithfield, VA 23430	1. 2.Pork Processor 3.Smithfield, VA	12/01/2018	$1,000.00	$2,500.00
Stacy, Clyde 2700 Lee Hwy Suite B Bristol, VA 24202	1.Information requested 2.Information requested 3.	10/11/2018	$5,000.00	$5,000.00
Toll Road Investors Partnership II, L.P. 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.Private Toll Road 3.Sterling, Virginia	07/19/2018	$500.00	$500.00
Troutman Sanders PO Box 1122 Richmond, VA 23219	1. 2.Attorney at Law 3.Richmond, VA	12/13/2018	$500.00	$1,500.00

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Virginia Apartment Management Association PAC 2812 Emerywood Parkway Ste 140	1. 2.PAC 3.Richmond, VA	12/17/2018	$250.00	$350.00
Virginia Association of Health Plans PAC 1111 E. Main St. 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/19/2018	$250.00	$750.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	07/26/2018	$250.00	$2,750.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/29/2018	$500.00	$1,500.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/29/2018	$500.00	$2,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	07/19/2018	$250.00	$750.00
Virginia Sheriffs Assocation PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA	11/02/2018	$500.00	$1,500.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	10/08/2018	$1,500.00	$2,750.00
Washington Gas Light Company PAC 101 Constitution Avenue, NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	08/10/2018	$500.00	$1,500.00
Weiss, David 2110 Wickliffe Road Berryville, VA 22611	1.Information requested 2.Information requested 3.	10/02/2018	$250.00	$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Office 3.Richmond, VA	11/21/2018	$1,000.00	$2,250.00
Winchest/Frederick/Clarke Republican Womens Club 106 Coopers Lane Winchester, VA 22602	1. 2.Political club 3.Winchester, VA	12/26/2018	$250.00	$250.00

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Total This Period			$45,300.00	

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
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2. Financial Services 3. Richmond, VA 4. Event 5. Actual Cost	08/09/2018	$150.00	$3,350.00
Total This Period			$150.00	

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
Moon, Jenna 308 Clovelly Road Richmond, VA 23221	Reimbursement - Parking	Teresa F Rose	07/07/2018	$260.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F Rose	07/11/2018	$45.98
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F Rose	07/12/2018	$195.48
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Postage	Teresa F Rose	08/13/2018	$17.59
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Sponsorship	Teresa F Rose	08/13/2018	$12.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F Rose	08/13/2018	$194.50
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F Rose	08/13/2018	$39.81
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F Rose	09/11/2018	$193.04
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F Rose	09/11/2018	$40.13
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F Rose	10/11/2018	$39.50
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F Rose	10/12/2018	$194.26
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F Rose	11/13/2018	$195.21
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F Rose	11/13/2018	$37.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Teresa F Rose	12/06/2018	$8,750.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F Rose	12/11/2018	$26.45
Piedmont Press 404 Belle Air Lane Warrenton, VA 20186	Event Expense	Teresa F Rose	12/12/2018	$46.17
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F Rose	12/12/2018	$195.25
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	?	Teresa F Rose	12/20/2018	$1,230.00
Total This Period				$11,713.30

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		10/24/2007	$125,000.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		11/19/2007	$100,000.00
Holtzman Vogel PLLC 45 North Hill Drive Suite 100 Warrenton, VA 20186		11/16/2007	$26,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		08/29/2007	$50,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		11/13/2007	$25,000.00
Total This Period			$326,000.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	48	$45,300.00	
2. Schedule B [Over $100]	1	$150.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**51**		**$45,650.00**
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]		$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,713.30	
10. Total [add lines 7, 8 and 9]			**$11,863.30**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$276,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$276,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$276,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$11,425.82**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$45,650.00		
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		$45,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$57,075.82**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,863.30		
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]			$11,863.30
19. Ending Balance [Subtract Line 18b from Line 17e]			**$45,212.52**
20. Total Unpaid Debts [from Schedule F of this report]	$326,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$68,050.11	
22. Previous Receipts [Line 24 from last report]	$162,002.67		
23. Receipts from Current Reporting Previous [Line 17d above]	$45,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$207,652.67	
25. Total Funds Available [Add lines 21 and 24]			**$275,702.78**
26. Previous Disbursements [Line 28 from last report]	$218,626.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,863.30		
28. Total Disbursements this Election Cycle			**$230,490.26**
29. Ending Balance			**$45,212.52**