

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
Attridge, Elaine 1550 Heather Field Lane Earlysville, VA 22936	1.UVA 2.Librarian 3.Charlottesville, VA	01/07/2019	\$25,000.00	\$25,025.00
Black for Senate P.O. Box 3026 Leesburg, VA 20177	1. 2.PAC 3.Leesburg, VA	01/04/2019	\$250.00	\$250.00
Carrico for Senate P.O. Box 1100 Galax, VA 24333	1. 2.PAC 3.Galax, VA	12/28/2018	\$1,500.00	\$1,500.00
Cedar Mountain Stone Corp 2105 S Broadway Pine City, NY 14871	1. 2.Rock Quarry 3.Pine City, NY	01/07/2019	\$250.00	\$250.00
Chemung Contracting Corp 2105 S Broadway Pine city, VA 14871	1. 2.Contractor 3.Pine City, NY	01/07/2019	\$250.00	\$250.00
Daly, Pat 41707 Putters Green Ct Leesburg, VA 20176	1.OLS Consulting LLC 2.Business management 3.Leesburg, VA	01/04/2019	\$100.00	\$200.00
Dewberry, Sid 8401 Arlington Blvd Fairfax, VA 22031	1.retired 2.retired 3.Fairfax,VA	01/03/2019	\$2,000.00	\$2,000.00
Erickson, Jonathan 20312 Touns Cliff Rd Sterling, VA 20165	1.retired 2.retired 3.Sterling, VA	12/28/2018	\$25.00	\$125.00
Hanger Campaign Fund P.O. Box 2 Mt Solon, VA 22843	1. 2.PAC 3.Mt Solon, VA	01/07/2019	\$2,500.00	\$2,500.00
HAZEL, JAMES 995 WINDSOR ROAD Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville	12/31/2018	\$500.00	\$500.00
Kelly, Joseph 221 Marshside Dr St Augustine, FL 32080	1.Joseph Kelly General Contractor 2.General Contractor 3.St Augustine, FL	12/28/2018	\$250.00	\$500.00
Lambert, Hamilton 11013 Warwickshire Dr Great Falls, VA 22066	1.retired 2.retired 3.Great Falls VA	12/28/2018	\$200.00	\$200.00

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May, Beth 5217 Knox Ave S Minneapolis, MN 55419	1.Seagate 2.Engineer 3.Minneapolis, MN	12/28/2018	\$100.00	\$150.00
May, Beth 5217 Knox Ave S Minneapolis, MN 55419	1.Seagate 2.Engineer 3.Minneapolis, MN	01/07/2019	\$25,000.00	\$25,150.00
Mazzucchelli, Richard 38739 Mt Gillead Rd Leeburg, VA 20175	1.retired 2.retired 3.Leesburg, VA	01/03/2019	\$2,000.00	\$2,000.00
Miller, Johnathan Box 156 Paeonian Springs, VA 20129	1.Peace Corps 2.Regional Director for Africa 3.Paeonian Springs	12/28/2018	\$250.00	\$250.00
Oakey, Daniel 3218 Grove Ave Richmond, VA 23221	1.self 2.Lobbyist 3.Richmond, VA	01/08/2019	\$250.00	\$250.00
Rocovich, John 5264 Falcon Ridge Rd Roanoke, VA 24018	1.Self 2.Lawyer 3.Roanoke, VA	01/08/2019	\$250.00	\$250.00
Vogel, Jill 45 North Hill Drive Suite 100 Warrenton, VA 20186	1.Vogel Joasfiak Torchinsky, PLLC 2.Attorney 3.Warrenton, VA	01/03/2019	\$2,500.00	\$2,500.00
Wilcox, Darren 9696 Mill Ridge Lane Great Falls, VA 22066	1.W Strategies 2.Consultant 3.Great Falls	12/28/2018	\$250.00	\$250.00
Workman, Donald 6904 Georgetown Pike McLean, VA 22101	1.BakerHostetler 2.Attorney 3.McLean	01/08/2019	\$500.00	\$500.00
Zicht & Assoc 16940 Simpron Cir Paeonian Springs, VA 20129	1. 2.Engineering 3.Paeonian Springs, VA	12/28/2018	\$200.00	\$200.00
Total This Period			\$64,125.00	

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
Barbara Comstock for Congress P.O. Box 831 McLean, VA 22101	1. 2. PAC 3. PAC 4. Printing and Ink 5. Actual Cost	01/06/2019	\$828.93	\$828.93
Falconer, Susan 9121 Scott St Springfield, VA 22153	1. Rep Barbara Comstock 2. Chief of Staff 3. Springfield, VA 4. Office supplies 5. Actual Cost	01/04/2019	\$30.72	\$128.18
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	1. 2. PAC 3. Williamsburg, VA 4. Advertising 5. Actual Cost	01/03/2019	\$5,000.00	\$5,000.00
Total This Period			\$5,859.65	

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
Jeffess, Nicholas 718 Eva St Durham, NC 27701	Consulting and expense reimbursement	Joe May	12/28/2018	\$4,319.14
Rutherford, Zac 3705 S George Mason Dr Falls Church, VA 22041	Expense reimbursement	Joe May	12/28/2018	\$643.46
Sandy Spring Bank 1 Catocin Cir NE Leesburg, VA 20176	Bank fees	Joe May	12/28/2018	\$25.00
i360 29374 Network Place Chicago, IL 60673	Deep Dive Analysis	Joe May	01/02/2019	\$2,000.00
Majority Strategies LLC 12854 Kenan Dr Suite 145 Jacksonville, FL 32258	Advertising	Joe May	01/02/2019	\$3,212.50
Rutherford, Zac 3705 S George Mason Dr Falls Church, VA 22041	Consulting	Joe May	01/02/2019	\$6,600.00
Rutherford, Zac 3705 S George Mason Dr Falls Church, VA 22041	Expense reimbursement	Joe May	01/02/2019	\$626.66
FP1 Digital, LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Advertising	Joe May	01/07/2019	\$33,792.14
Keiser, Lauren 9401 Cypress Spring Ct Apt I Henrico, VA 23294	Campaign worker	Joe May	01/07/2019	\$1,250.00
Beamer, Justin 211 Mitchell Dr Strasburg, VA 22657	Campaign worker	Joe May	01/08/2019	\$2,500.00
Block, Julia P.O. Box 2274 Leesburg, VA 20175	Campaign Worker	JMay	01/08/2019	\$150.00
Carley, Sam 7710 Modisto Lane Springfield, VA 23153	Campaign worker	Joe May	01/08/2019	\$350.00
Cavero, Victor 41950 Devenwood Way Ashburn, VA 20148	Campaign worker	Joe May	01/08/2019	\$90.00

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Conquest Communications Group 2812 Emerywood Pky Suite 103 Richmond, VA 23294	Advertising	Joe May	01/08/2019	\$195.00
Harshaw, Taylor P.O. Box 2274 Leesburg, VA 20175	Campaign worker	JMay	01/08/2019	\$120.00
Hinojosa, Nicole 9069 Loreleigh Way Fairfax, VA 22031	Campaign worker	Joe May	01/08/2019	\$2,500.00
Jeffess, Nicholas 718 Eva St Durham, NC 27701	Consultant	Joe May	01/08/2019	\$1,000.00
Kelly, Arthur 13524 Brightfield Lane Herndon, VA 20171	Campaign worker	Joe May	01/08/2019	\$310.00
Kidwell, Nate 1000 Univerity Place Box 4234 Newport News, VA 23606	Campaign worker	Joe May	01/08/2019	\$730.00
Klausner, Jonathan 4032 Olley Lane Fairfax, VA 22032	Campaign Worker	Joe May	01/08/2019	\$770.00
Knowlton, Max 100 University Place Box 3797 Newport News, VA 23606	Campaign worker	Joe May	01/08/2019	\$1,800.00
Majority Strategies LLC 12854 Kenan Dr Suite 145 Jacksonville, FL 32258	Advertising	Joe May	01/08/2019	\$16,592.80
McTaggart, Lummayyah P.O. Box 2274 Leesburg, VA 20175	Campaign worker	JMay	01/08/2019	\$1,722.50
Middleton, Rob 110 Stonybrook Rd Marshfield, MA 02050	Campaign Worker	Joe May	01/08/2019	\$337.50
Milboure, Jon P.O. Box 2274 Leesburg, VA 20175	Campaigne worker	JMay	01/08/2019	\$935.00
Nguyen, Victoria 4108 Oak Hill Dr Annandale, VA 22003	Campaign worker	Joe May	01/08/2019	\$2,500.00

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Nielsen, Kashn P.O. Box 2274 Leesburg, VA 20175	Campaign Worker	JMay	01/08/2019	\$200.00
Petersn, James 6490 Wolf Run Shoals Rd Fairfax Station, VA 22039	Campaign worker	Joe May	01/08/2019	\$820.00
Rutherford, Zac 3705 S George Mason Dr Falls Church, VA 22041	Consultant	Joe May	01/08/2019	\$3,000.00
Sandy Spring Bank 1 Catoctin Cir NE Leesburg, VA 20176	Bank fees	Joe May	01/08/2019	\$300.32
Spencer, Tyler 1527 28th St Apt 10 Arlington, VA 22206	Campaign worker	Joe May	01/08/2019	\$2,500.00
Sullivan, John P.O. Box 2274 Leesburg, VA 20175	Campaign worker	JMay	01/08/2019	\$108.00
Varnicchio, Abby 120 Grindstone Dr Winchester, VA 22602	Campaign worker	Joe May	01/08/2019	\$115.00
Waverly Place 604 South King St Leesburg, VA 20175	Rent	Joe May	01/08/2019	\$1,500.00
Woltman, Nicholas 1027 Delf Dr McLean, VA 22101	Campaign worker	Joe May	01/08/2019	\$405.00
Total This Period				\$94,020.02

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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
May, Joe T 19453 Promenade Dr Leesburg, VA 20176		11/26/2018	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$64,125.00	
2. Schedule B [Over \$100]	3	\$5,859.65	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,705.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$72,689.65
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]		\$5,859.65	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$94,020.02	
10. Total [add lines 7, 8 and 9]			\$99,879.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,830.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$72,689.65		
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		\$72,689.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$105,520.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$99,879.67		
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]			\$99,879.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,640.70
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$106,517.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,689.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$179,207.11	
25. Total Funds Available [Add lines 21 and 24]			\$179,207.11
26. Previous Disbursements [Line 28 from last report]	\$73,686.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$99,879.67		
28. Total Disbursements this Election Cycle			\$173,566.41
29. Ending Balance			\$5,640.70