(CC-13-00163)			rage.	10110
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
Cedar Mountain Stone Company 2105 S Broadway Pine City, NY 14871	1. 2.Aggregate Sales 3.Pine City, NY	01/08/2019	\$250.00	\$250.00
Chemung Contracting Corporation 2105 S Broadway Pine City, NY 14871	1. 2.Builder 3.Pine City, NY	01/08/2019	\$250.00	\$250.00
Commonwealth Sportsman's Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	01/08/2019	\$250.00	\$250.00
Hunton, Andrews and Kurth 951 East Byrd Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	01/08/2019	\$500.00	\$500.00
McGuire Woods State PAC Fund One James Center 901 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, Virginia	01/15/2019	\$250.00	\$250.00
Truckers Political Action Committee of VA 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	01/15/2019	\$250.00	\$500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.RIchmond, Virginia	01/15/2019	\$250.00	\$250.00
Virginia Trial Lawyers PAC 1001 East Broad Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/08/2019	\$500.00	\$1,500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

<u>(CC-13-00163)</u>			r age.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pound, Feinstein & Associates 5614 Connecticutt Ave., NW Suite 270 Washington, DC 20015	Advertising	Mary Obenshain Smith	01/08/2019	\$375.00
USPS 118 Main St Buchanan, VA 24083	Postage	Mary Obenshain Smith	01/08/2019	\$260.00
Virginia Public Access Project 501 East Franklin St. Richmond, VA 23219	Donation	Mary Obenshain Smith	01/09/2019	\$250.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Advertising	Mary Obenshain Smith	01/11/2019	\$214.39
Amazon Marketplace P.O. Box 9600013 Orlando, FL 32896	Supplies	Mary Obenshain Smith	01/15/2019	\$35.30
WIN.GOP Inc P.O. Box 3438 Washington, DC 20010	Donation	Mary Obenshain Smith	01/15/2019	\$20.00
7-Eleven Broad Street Richmond, VA 23219	Snacks	Mary Obenshain Smith	02/15/2019	\$6.14
Food Lion Route 220 Daleville, VA 24083	Supplies	Mary Obenshain Smith	02/15/2019	\$9.19
Lanier Parking 1324 E Cary Street Richmond, VA 23219	Parking	Mary Obenshain Smith	02/15/2019	\$285.00
Meriwether Godsey Capitol Square Richmond, VA 23219	Food	Mary Obenshain Smith	02/15/2019	\$187.00
Premier Parking Kirk Avenue Roanoke, VA 24042	Parking	Mary Obenshain Smith	02/15/2019	\$6.00
Sams Club Town Square Roanoke, VA 24018	Fuel	Mary Obenshain Smith	02/15/2019	\$32.10
Virginia Media Inc. 1633 W Main St Salem, VA 24153	Advertisement	Mary Obenshain Smith	02/15/2019	\$25.00
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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Supplies	Mary Obenshain Smith	02/15/2019	\$20.49
Snacks	Mary Obenshain Smith	03/14/2019	\$6.14
Lodging	Mary Obenshain Smith	03/14/2019	\$193.55
Food	Mary Obenshain Smith	03/14/2019	\$187.00
Flowers	Mary Obenshain Smith	03/14/2019	\$24.95
Donation	Mary Obenshain Smith	03/14/2019	\$20.00
Subscription	Mary Obenshain Smith	03/15/2019	\$99.00
			\$2,256.25
	Supplies Snacks Lodging Food Flowers Donation	Item or ServicePerson Authorizing ExpenditureSuppliesMary Obenshain SmithSnacksMary Obenshain SmithLodgingMary Obenshain SmithFoodMary Obenshain SmithFlowersMary Obenshain SmithDonationMary Obenshain SmithSubscriptionMary Obenshain Smith	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureSuppliesMary Obenshain Smith02/15/2019SnacksMary Obenshain03/14/2019LodgingMary Obenshain Smith03/14/2019FoodMary Obenshain03/14/2019FlowersMary

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	8		\$2,500.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,256.25	
10. Total [add lines 7, 8 and 9]			\$2,256.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$60,064.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
 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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,564.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,256.25		
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]			\$2,256.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$60,307.82
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$43,183.24	
22. Previous Receipts [Line 24 from last report]	\$43,249.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,749.00	
25. Total Funds Available [Add lines 21 and 24]			\$88,932.24
26. Previous Disbursements [Line 28 from last report]	\$26,368.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,256.25		
28. Total Disbursements this Election Cycle			\$28,624.42
29. Ending Balance			\$60,307.82