| Vote 4 OZ (CC-19-00459)           | Reporting Period: 01/01/2019 Through: 03/31/2019 |  |  |  |
|-----------------------------------|--|--|--|--|
|                                   | Page: 1 of 9                                     |  |  |  |
|                                   |  |  |  |  |
| No Schedule A results to display. |  |  |  |  |

| Vote 4 OZ (CC-19-00459)           | Reporting Period: 01/01/2019 Through: 03/31/2019 |
|-----------------------------------|--|
|                                   | Page: 2 of 9                                     |
|                                   |  |
| No Schedule B results to display. |  |

| Vote 4 OZ (CC-19-00459)          | Reporting Period: 01/01/2019 Through: 03/31/2019 |  |  |
|----------------------------------|--|--|--|
| 1010 4 02 (00 13 00403)          | Page: 3 of 9                                     |  |  |
|                                  |  |  |  |
| No Schedule C results to display |  |  |  |

## Vote 4 OZ (CC-19-00459)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 4 of 9

|   |                               |   | 3 -                 |                |
|---|-------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                               | Item or Service               | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| GoDaddy<br>14455 North Hayden Road<br>Suite 100<br>Scottsdale, AZ 85260                   | Web hosting                   | MICHAEL D<br>OSBORNE                            | 03/21/2019          | \$1.17         |
| Washington County Treasurer<br>1 Government Center Place<br>Suite B<br>Abingdon, VA 24210 | Republican Primary filing fee | MICHAEL D<br>OSBORNE                            | 03/22/2019          | \$352.80       |
| Bank Of Marion, Glade Spring<br>656 S Monte Vista Drive<br>Glade Spring, VA 24340         | Opening Deposit               | MICHAEL D<br>OSBORNE                            | 03/29/2019          | \$25.00        |
| GoDaddy<br>14455 North Hayden Road<br>Suite 100<br>Scottsdale, AZ 85260                   | Web domain                    | MICHAEL D<br>OSBORNE                            | 03/29/2019          | \$12.17        |
| Total This Period   |                               |   |                     | \$391.14       |

## Vote 4 OZ (CC-19-00459)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 9

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Full Name of Lender and Address Period Balance Osborne, Michael Dean 17342 Singingwood Lane Bristol, VA 24202 03/21/2019 \$1.17 \$1.17 Osborne, Michael Dean 17342 Singingwood Lane 03/22/2019 \$352.80 \$352.80 Bristol, VA 24202 OSBORNE, Michael Dean 17342 Singingwood Lane 03/29/2019 \$25.00 \$25.00 Bristol, VA 24202 OSBORNE, Michael Dean 17342 Singingwood Lane 03/29/2019 \$12.17 \$12.17 Bristol, VA 24202 Total This Period

| Vote 4 OZ (CC-19-00459)                   | Reporting Period: 01/01/2019 Through: 03/31/2019 |        |  |  |
|---|--|--------|--|--|
| (00 10 10 10 10 10 10 10 10 10 10 10 10 1 | Page:  | 6 of 9 |  |  |
|   |  |        |  |  |
| No Schedule E-2 results to display.       |  |        |  |  |

## Vote 4 OZ (CC-19-00459)

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Osborne, Michael Dean 17342 Singingwood Lane Bristol, VA 24202 \$1.17 03/21/2019 Osborne, Michael Dean 17342 Singingwood Lane 03/22/2019 \$352.80 Bristol, VA 24202 OSBORNE, Michael Dean 17342 Singingwood Lane Bristol, VA 24202 03/29/2019 \$25.00 OSBORNE, Michael Dean 17342 Singingwood Lane 03/29/2019 \$12.17 Bristol, VA 24202 **Total This Period** \$391.14

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 9

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |          |
|--|-------------------------|----------|----------|
| Contributions Received This Period                             |                         |          |          |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00   |          |
| 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   | 0                       |          | \$0.00   |
| 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]                                   |                         | \$391.14 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$391.14 |
| 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]        |                         | \$391.14 |          |
| 13. Subtotal   |                         |          | \$391.14 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00   |          |
| 15. Ending loan balance  |                         |          | \$391.14 |

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 9

|  |          |          | Page: 9 of 9 |
|--|----------|----------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |          |          |              |
| 16. Beginning Balance [Line 19 of last Report]                             |          | \$0.00   |              |
| 17. Receipts for Current Reporting Period:                                 |          |          |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00   |          |              |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00   |          |              |
| c. Loans received this period [Line 12 of Schedule G]                      | \$391.14 |          |              |
| d. Subtotal: Contributions and Receipts received this period               |          | \$391.14 |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |          |          | \$391.14     |
| 18. Disbursements for Current Reporting Period                             |          |          |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$391.14 |          |              |
| 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]                        |          |          | \$391.14     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |          |          | \$0.00       |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$391.14 |          |              |
| Committee's Receipts and Disbursements - Election Cycle                    |          |          |              |
| 21. Balance at Start of Election Cycle                                     |          | \$0.00   |              |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00   |          |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$391.14 |          |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |          | \$391.14 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |          |          | \$391.14     |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00   |          |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$391.14 |          |              |
| 28. Total Disbursements this Election Cycle                                |          |          | \$391.14     |
| 29. Ending Balance   |          |          | \$0.00       |