

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alcalde & Fay-Virginia, LLC 2111 Wilson Boulevard 8 Arlington, VA 22201	1. 2.Communications Consulting 3.Arlington, VA	01/09/2019	\$500.00	\$500.00
Armfield, Howard PO Box 3 Middleburg, VA 20118	1.N/A 2.Retired 3.Middleburg, VA	03/31/2019	\$250.00	\$250.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.Self-Employed 2.Automotive 3.Virginia Beach, VA	03/25/2019	\$250.00	\$250.00
Budd, Andrew G. 11 Lee Highway East Warrenton, VA 20186	1.Country Chevrolet 2.Owner 3.Warrenton, VA	03/26/2019	\$1,000.00	\$1,000.00
Calhoun, Robert 3204 Circle Hill Road Alexandria, VA 22305	1.Retired 2.Retired 3.Alexandria, VA	03/20/2019	\$250.00	\$250.00
Christian and Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	01/09/2019	\$250.00	\$1,250.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, VA	01/09/2019	\$250.00	\$750.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	01/04/2019	\$250.00	\$250.00
Condon, Harriett M. PO Box 786 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	03/30/2019	\$200.00	\$200.00
Eatman, G. H. PO Box 203 Washington, VA 22747-0203	1.Retired 2.Retired 3.Washington, VA	03/27/2019	\$150.00	\$150.00
Grayson, Susan 1864 Blue Ridge Farm Road Upperville, VA 20184	1.Creme de la Creme 2.Retail 3.Middleburg, VA	03/25/2019	\$250.00	\$250.00
Hall, Sydney D. PO Box 193 Upperville, VA 20185	1.N/A 2.Retired 3.Upperville, VA	03/28/2019	\$1,000.00	\$1,000.00

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Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil Corporation 2.President 3.Mt. Jackson, VA	03/25/2019	\$10,000.00	\$20,000.00
Howland, Michael P.O. Box 2161 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	03/31/2019	\$250.00	\$250.00
Kern, Richard D 1577 Moffett Drive Winchester, VA 22601	1.Kern Motor Co., Inc 2.Owner 3.Wincester, VA	03/30/2019	\$500.00	\$500.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	02/26/2019	\$200.00	\$200.00
Norcross, David 10 W Rosemont Avenue Alexandria, VA 22301	1.Retired 2.Retired 3.N/A	03/31/2019	\$1,000.00	\$1,000.00
Shickle, Louise 292 Green Spring Road Winchester, VA 22603	1.N/A 2.Retired 3.N/A	03/30/2019	\$150.00	\$150.00
Simpson, H. B. 905 Wayne Drive Winchester, VA 22601	1.Retired 2.Retired 3.Wincheser, VA	03/30/2019	\$150.00	\$150.00
Simpson, Patricia 905 Wayne Drive Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	03/30/2019	\$150.00	\$150.00
Spies, Charles 7406 Park Terrace Drive Alexandria, VA 22307	1.Clark Hill PLC 2.Attorney 3.Washington, DC	03/31/2019	\$250.00	\$250.00
Steele, T. Garrick PO Box 1888 Middleburg, VA 20018	1.SATAWBA Corporation 2.Self-Employed 3.Middleburg, VA	03/29/2019	\$500.00	\$500.00
Virginia State Police Association, Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	01/04/2019	\$250.00	\$1,400.00
Total This Period			\$18,000.00	

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
Reed Smith, LLP 901 East Byrd Street Suite 1900 Richmond, VA 23219	1. 2. Lobbying Firm 3. Richmond, VA. 4. Food/Beverage 5. Actual Cost	01/07/2019	\$585.69	\$585.69
Total This Period			\$585.69	

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
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	01/03/2019	\$449.00
Bell, Angela 553 Highland Towne Lane Warrenton, VA 20186	Travel	Teresa F. Rose	01/08/2019	\$35.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	01/11/2019	\$195.25
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	01/11/2019	\$26.50
Fauquier Times 390Culpeper Street Warrenton, VA 20186	Legislative Update	Teresa F. Rose	01/21/2019	\$741.00
Northern Virginia Daily 135 South Main Street Woodstock, VA 22664	Legislative Update	Teresa F. Rose	01/21/2019	\$352.80
Bell, Angela 553 Highland Towne Lane Warrenton, VA 20186	Travel	Teresa F. Rose	01/22/2019	\$45.00
Staples 2045 Pleasant Valley Center Winchester, VA 22602	Office Supplies	Teresa F. Rose	01/22/2019	\$123.67
Nation Builder 448 South Hill Street Suite 201 Los Angeles, CA 20013	Data Service	Teresa F. Rose	02/03/2019	\$449.00
Bell, Angela 553 Highland Towne Lane Warrenton, VA 20186	Travel	Teresa F. Rose	02/07/2019	\$46.87
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	02/11/2019	\$195.20
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	02/11/2019	\$22.21
Loxodrone Consulting, Inc. PO Box 684321 Park City, UT 84068	Consulting Fee	Teresa F. Rose	02/12/2019	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Feed More 1415 Rhoadmiller Street Richmond, VA 23220	Contribution	Teresa F. Rose	02/14/2019	\$30.00
Northern Virginia Daily 135 South Main Street Woodstock, VA 22664	Legislative Update	Teresa F. Rose	02/18/2019	\$352.80
Fauquier Times 390Culpeper Street Warrenton, VA 20186	Legislative Update	Teresa F. Rose	02/19/2019	\$741.00
Winchester Star 2 North Kent Street Winchester, VA 22601	Legislative Update	Teresa F. Rose	02/19/2019	\$125.00
Clayton Spangle Photographic Design 235 Point Lick Drive Charleston, WV 25306	Panoramic Picture	Teresa F. Rose	02/28/2019	\$480.00
Piccadilly Street, LLC 125 East Piccadilly Street Winchester, VA 22601	Event Expense	Teresa F. Rose	02/28/2019	\$500.00
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Radio Ad	Teresa F. Rose	03/08/2019	\$1,500.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	03/11/2019	\$23.39
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	03/14/2019	\$195.20
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	03/25/2019	\$104.86
Loxodrone Consulting, Inc. PO Box 684321 Park City, UT 84068	Consulting Fee	Teresa F. Rose	03/25/2019	\$1,500.00
Total This Period				\$9,733.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	23	\$18,000.00	
2. Schedule B [Over \$100]	1	\$585.69	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,488.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$20,073.69
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]		\$585.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,733.75	
10. Total [add lines 7, 8 and 9]			\$10,319.44
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]		\$45,212.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,073.69		
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		\$20,073.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,286.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,319.44		
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]			\$10,319.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,966.77
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]	\$207,652.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,073.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$227,726.36	
25. Total Funds Available [Add lines 21 and 24]			\$295,776.47
26. Previous Disbursements [Line 28 from last report]	\$230,490.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,319.44		
28. Total Disbursements this Election Cycle			\$240,809.70
29. Ending Balance			\$54,966.77