

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
Griffin, Sharon F 224 Lebanon Church Rd Staunton, VA 24401	1.None 2.Retired 3.N/A	04/11/2019	\$200.00	\$200.00
Mansfield, Richard S 107 Stonewall Dr Waynesboro, VA 22980	1.Self 2.Dentist 3.Waynseboro VA	04/10/2019	\$250.00	\$250.00
Middleton, Andrew 87 Cypress Ln Mount Sidney, VA 24467	1.CES 2.Engineer 3.Pittsburgh PA	04/09/2019	\$250.00	\$250.00
Skyline Roofing 2389 Grace Chapel Rd Rockingham, VA 22801	1. 2.Roofing 3.Rockingham VA	04/23/2019	\$500.00	\$500.00
Total This Period			\$1,200.00	

No Schedule B results to display.

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
Allen, Noah B 251 Courtney Woods Ln Stuarts Draft, VA 24477	Campaign Consulting	C. Marston	04/04/2019	\$700.00
Ewing, Jonathan D 152 Stoneway Trl Madison, AL 35758	Campaign Consulting	C. Marston	04/04/2019	\$2,250.00
Mentzer Media Services 210 W Pennsylvania Ave Ste 250 Towson, MD 21204	Radio Advertising	C. Marston	04/04/2019	\$1,455.00
Mentzer Media Services 210 W Pennsylvania Ave Ste 250 Towson, MD 21204	Radio Advertising	M. Pattie	04/10/2019	\$3,955.00
Aspect Media, Inc. 163 Pleasant View Rd Staunton, VA 24401	Videography	C. Marston	04/11/2019	\$260.52
Go BIG Media 44 Canal Center Plz Ste 315 Alexandria, VA 22314	Digital Advertising	C. Marston	04/11/2019	\$500.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Advertising Production	C. Marston	04/11/2019	\$700.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Printing & Postage	M. Pattie	04/18/2019	\$3,878.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Printing & Postage	M. Pattie	04/18/2019	\$4,281.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Website Expense	M. Pattie	04/18/2019	\$2,000.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Television Advertising	M. Pattie	04/18/2019	\$5,475.00
Allen, Noah B 251 Courtney Woods Ln Stuarts Draft, VA 24477	Mileage Reimbursement	C. Marston	04/19/2019	\$406.52
Arizona Grassroots Advocates 3449 E Gilbert Ave Gilbert, AZ 85234	Grassroots Consulting	M. Pattie	04/19/2019	\$6,000.00

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Mentzer Media Services 210 W Pennsylvania Ave Ste 250 Towson, MD 21204	Radio Advertising	M. Pattie	04/19/2019	\$3,955.00
Anedot 1920 McKinney Ave Fl 7 Dallas, TX 75201	CC Processing	C. Marston	04/20/2019	\$47.10
Go BIG Media 44 Canal Center Plz Ste 315 Alexandria, VA 22314	Website Expense	M. Pattie	04/23/2019	\$1,000.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Printing & Postage	M. Pattie	04/23/2019	\$14,042.43
Arizona Grassroots Advocates 3449 E Gilbert Ave Gilbert, AZ 85234	Grassroots Consulting	M. Pattie	04/25/2019	\$6,000.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting; Expenses	M. Pattie	04/25/2019	\$2,006.83
Go BIG Media 44 Canal Center Plz Ste 315 Alexandria, VA 22314	Digital Advertising	M. Pattie	04/25/2019	\$350.00
Go BIG Media 44 Canal Center Plz Ste 315 Alexandria, VA 22314	Digital Advertising	M. Pattie	04/25/2019	\$300.00
Go BIG Media 44 Canal Center Plz Ste 315 Alexandria, VA 22314	Digital Advertising	M. Pattie	04/25/2019	\$200.00
Political Social Media 2021 L St NW Washington, DC 20037	Peer-to-Peer Texting	C. Marston	04/25/2019	\$640.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Printing and Postage; Digital Advertising	M. Pattie	04/25/2019	\$1,381.05
Go BIG Media 44 Canal Center Plz Ste 315 Alexandria, VA 22314	Digital Advertisign	M. Pattie	04/29/2019	\$100.00
Allen, Noah B 251 Courtney Woods Ln Stuarts Draft, VA 24477	Campaign Consulting	M. Pattie	04/30/2019	\$1,000.00

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Ewing, Jonathan D 152 Stoneway Trl Madison, AL 35758	Campaign Consulting	M. Pattie	04/30/2019	\$3,000.00
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Radio Advertising	M. Pattie	04/30/2019	\$800.00
Whisnant, Paul S 26 Pine Brook Dr Edgewater, FL 32141	Campaign Consulting	M. Pattie	04/30/2019	\$700.00
Allen, Noah B 251 Courtney Woods Ln Stuarts Draft, VA 24477	Mileage Reimbursement	C. Marston	05/01/2019	\$686.66
Ewing, Jonathan D 152 Stoneway Trl Madison, AL 35758	Travel and Expense Reimbursement	C. Marston	05/01/2019	\$877.09
Red Maverick Media 1426 N 3rd St Ste 310 Harrisburg, PA 17102	Printing and Shipping	C. Marston	05/01/2019	\$926.05
Whisnant, Paul S 26 Pine Brook Dr Edgewater, FL 32141	Mileage Reimbursement	C. Marston	05/01/2019	\$499.94
Conquest Communications Group 2812 Emerywood Pkwy Ste 103 Henrico, VA 23294	Voter Phone Contact	M. Pattie	05/08/2019	\$670.00
James, Dorsey 1223 S Fairwater Dr Norfolk, VA 23508	Campaign Consulting	M. Pattie	05/08/2019	\$100.00
Kopp, Zachary 352 Washington St Bristol, CT 06010	Campaign Consulting	M. Pattie	05/08/2019	\$100.00
Logie, Laura 363 Hillandale Ave Harrisonburg, VA 22801	Campaign Consulting	M. Pattie	05/08/2019	\$100.00
Political Social Media 2021 L St NW Washington, DC 20037	Peer-to-Peer Text Messaging	M. Pattie	05/08/2019	\$50.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Reimbursement - Database Phone Dialer	M. Pattie	05/17/2019	\$39.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$71,432.64

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			
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		07/01/2014	\$4,064.83
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	mileage reimbursement	12/23/2014	\$5,195.23
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Mileage Reimbursement owed	03/31/2015	\$1,935.45
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Reimbursement	03/31/2015	\$4,532.66
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Mileage Reimbursement Owed	05/27/2015	\$1,198.59
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401	Reimbursements Owed	05/27/2015	\$4,559.87
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		06/18/2015	\$4,033.58
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		03/30/2019	\$19,924.49
Pattie, Marshall 3806 Shutterlee Mill Rd Staunton, VA 24401		03/31/2019	\$51,256.86
Total This Period			\$96,701.56

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$1,825.00
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]		\$71,432.64	
10. Total [add lines 7, 8 and 9]			\$71,432.64
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$79,279.76	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$79,279.76
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$79,279.76

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$75,457.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,825.00		
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		\$1,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,282.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$71,432.64		
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]			\$71,432.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,849.89
20. Total Unpaid Debts [from Schedule F of this report]	\$96,701.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$85,687.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,512.79	
25. Total Funds Available [Add lines 21 and 24]			\$87,512.79
26. Previous Disbursements [Line 28 from last report]	\$10,230.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$71,432.64		
28. Total Disbursements this Election Cycle			\$81,662.90
29. Ending Balance			\$5,849.89