

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
Stegmaier, David 117 Keswick Court Winchester, VA 22602	1.retired 2.retired 3.retired	04/03/2019	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Espresso Bar and Cafe 165 N. Loudoun St. Winchester, VA 22601	Purchase of baked good and coffee	David Stegmaier	04/03/2019	\$20.04
Harland Clarke 15955 La Cantera Parkway, San Antonio, TX 78256	Checks for campaign account	David Stegmaier	04/05/2019	\$21.90
GoDaddy Inc. 14455 North Hayden Road, Suite 100 Scottsdale, AZ 85260	Registrar of a domain name	David Stegmaier	04/11/2019	\$41.32
Signet Marketing 484 Fort Collier Road Winchester, VA 22603	Providing of campaign t-shirts	David Stegmaier	04/29/2019	\$133.13
Top of Virginia Builders Association 4 S. Washington St., Winchester, VA 22601	Ticket to legislative luncheon	David Stegmaier	05/02/2019	\$37.05
Signet Marketing 484 Fort Collier Road Winchester, VA 22603	Providing of candidate shirts and cap	David Stegmaier	05/08/2019	\$125.29
Bank of Clarke County 1508 Senseny Road Winchester, VA 22602	Fee for notarizing 3 nomination petitions	David Stegmaier	05/24/2019	\$6.00
Michaels 2540 S. Pleasant Valley Road Winchester, VA 22601	Materials for making a Memorial Day parade sign	David Stegmaier	05/24/2019	\$36.41
Bank of Clarke County 1508 Senseny Road Winchester, VA 22602	Fee for notarizing two nomination petitions	David Stegmaier	05/27/2019	\$4.00
West Oaks Farm Market 4305 Middle Road Winchester, VA 22602	Tickets for a Frederick County Republican Memorial Day Jamboree	David Stegmaier	05/27/2019	\$60.16
Starbucks 161 Gateway Drive Suite 5 Winchester, VA 22602	Purchase of a coffee for a meeting with a school board member	David Stegmaier	05/30/2019	\$4.58
Total This Period				\$489.88

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]	1	\$1,000.00	
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	1		\$1,000.00
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]		\$489.88	
10. Total [add lines 7, 8 and 9]			\$489.88
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$489.88		
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]			\$489.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$510.12
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,000.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$489.88		
28. Total Disbursements this Election Cycle			\$489.88
29. Ending Balance			\$510.12