

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
Armfield, Kate PO Box 484 Middleburg, VA 20118	1.AHT Insurance 2.Insurance 3.Leesburg, VA	04/01/2019	\$250.00	\$250.00
Beasley, Jeb 414 West Brookfield Ave Nashville, TN 37205	1.CoreCivic 2.Business Development 3.Nashville, TN	05/30/2019	\$1,000.00	\$1,000.00
Berrywick Farm LLC PO Box X The Plains, VA 20198-0227	1. 2.Agriculture 3.The Plains	04/04/2019	\$500.00	\$500.00
Budd, Andrew G. 11 Lee Highway East Warrenton, VA 20186	1.Country Chevrolet 2.Owner 3.Warrenton, VA	05/30/2019	\$1,000.00	\$2,000.00
Covington, Pamela PO Box 431 Upperville, VA 20185	1.The Vogel Group 2.Business Development 3.Washington, DC	05/30/2019	\$150.00	\$150.00
Davison, Hamilton 3125 4th St N Arlington, VA 22201	1.American Catalog Mailers Assn 2.Executive 3.	04/02/2019	\$260.00	\$260.00
Finland, Alexander 6140 31st PL NW Washington, DC 20015	1.Self-Employed 2.PR 3.Washington, DC	05/30/2019	\$250.00	\$250.00
Frogale, Robert PO Box 26000 Winchester, VA 22604	1.Annandale Millwork Allied Systems 2.Co-President 3.Winchester, VA	05/30/2019	\$10,000.00	\$10,000.00
Grandd, Anthony 4017 Estes Road Nashville, TN 37215	1.CoreCivic 2.EVP 3.Nashville, TN	05/30/2019	\$250.00	\$250.00
Hartley, David PO Box 786 Middleburg, VA 20118	1.Middleburg Investment Group 2.President & CEO 3.Middleburg, VA	05/30/2019	\$500.00	\$500.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil Corporation 2.President 3.Mt. Jackson, VA	05/30/2019	\$10,000.00	\$30,000.00
Hudson, Margaret 1600 Clarendon Blvd. W-108 Arlington, VA 22209	1.The Vogel Group 2.Lobbyist 3.Washington, DC	05/30/2019	\$150.00	\$150.00

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Johnson, Brian 751 P Street NW 10 Washington, DC 20001	1.The Vogel Group 2.Principal 3.Washington, DC	05/30/2019	\$250.00	\$250.00
Kern, Richard D 1577 Moffett Drive Winchester, VA 22601	1.Kern Motor Co., Inc 2.Owner 3.Wincester, VA	05/28/2019	\$100.00	\$600.00
Lamanna, John J. 110 Crestleigh Drive Winchester, VA 22602	1.Timber Ridge School 2.Executive Dir. 3.Winchester, VA	05/08/2019	\$75.00	\$175.00
Littleton, Bridge PO Box 193 Middleburg, VA 20118	1.Self-Employed 2.President 3.Middleburg, VA	05/30/2019	\$500.00	\$500.00
Mehlman, Bruce P. 6629 Lybrook Court Bethesda, MD 20817	1.Mehlman Vogel Castagnetti, Inc. 2.Public Policy Attorney 3.Washington, DC	05/30/2019	\$500.00	\$500.00
Neo, Tamara 4035 College Ave. Bluefield, VA 24605	1.Neo Law Firm 2.Attorney 3.Bluefield, VA	04/08/2019	\$250.00	\$250.00
Rosen, Dean 240 Kentucky Avenue SE Washington, DC 20003	1.Mehlman Castagnetti Rosen & Thomas 2.Government Relations 3.Washington, DC	05/30/2019	\$1,000.00	\$1,000.00
Rumsey, Mike 12454 Casbeer Drive Fairfax, VA 22033	1.Retired 2.Retired 3.Fairfax, VA	05/29/2019	\$100.00	\$200.00
VerHulst, Bart 5945 Sedberry Road Nashville, TN 37205	1.CoreCivic 2.VP Federal Government Relations 3.Nashville, TN	05/30/2019	\$500.00	\$500.00
Vogel, Alex 332 West Lee Highway PMB 312 Warrenton, VA 20186	1.The Vogel Group 2.Consultant 3.Washington, DC	05/30/2019	\$1,000.00	\$1,000.00
Washington Gas Light Company PAC 101 Constitution Avenue, NW Washington, DC 20080	1. 2.PAC 3.Washington, DC	05/28/2019	\$500.00	\$2,000.00
Total This Period			\$29,085.00	

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
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Postage	Teresa F. Rose	04/02/2019	\$25.37
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	04/11/2019	\$195.20
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	04/11/2019	\$24.26
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	04/16/2019	\$1,600.00
Treasurer of Virginia PO Box 396 Richmond, VA 23218	Postage	Teresa F. Rose	04/17/2019	\$25.32
Treasurer of Virginia PO Box 396 Richmond, VA 23218	DVD: Tribute to Senator Black	Teresa F. Rose	04/22/2019	\$12.00
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Radio Ad	Teresa F. Rose	04/29/2019	\$1,500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Teresa F. Rose	04/29/2019	\$8,750.00
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	04/30/2019	\$104.06
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	04/30/2019	\$1,600.00
Loxodrone Consulting, Inc. PO Box 684321 Park City, UT 84068	Consulting	Teresa F. Rose	05/01/2019	\$1,500.00
Fauquier County NAACP 6696 Club House Lane #203 Warrenton, VA 20186	Ad	Teresa F. Rose	05/07/2019	\$125.00
Piedmont Media LLC 39 Culpeper Street Warrenton, VA 20186	Legislative Updates	Teresa F. Rose	05/10/2019	\$875.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	05/13/2019	\$194.54
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	05/13/2019	\$27.11
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	05/16/2019	\$1,600.00
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	05/30/2019	\$1,600.00
Total This Period				\$19,757.86

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	\$29,085.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$30,095.00
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]		\$19,757.86	
10. Total [add lines 7, 8 and 9]			\$19,757.86
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]		\$54,966.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,095.00		
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		\$30,095.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,061.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,757.86		
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]			\$19,757.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$65,303.91
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]	\$227,726.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,095.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$257,821.36	
25. Total Funds Available [Add lines 21 and 24]			\$325,871.47
26. Previous Disbursements [Line 28 from last report]	\$240,809.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,757.86		
28. Total Disbursements this Election Cycle			\$260,567.56
29. Ending Balance			\$65,303.91