

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
Bliesner, Tristan 39649 Golden Springs Ct. Hamilton, VA 20158	1.Aeon Wealth Management 2.Financial Advisor 3.Sterling, VA	05/24/2019	\$500.00	\$500.00
Bosson, Timothy 9913 Oleander Avenue Vienna, VA 22181	1.Bosson Legal Group 2.Attorney 3.Fairfax, VA	04/14/2019	\$250.00	\$250.00
Bunyea, Walker 10803 Monticello Drive Great Falls, VA 22066	1.n/a 2.Retired 3.n/a	05/18/2019	\$100.00	\$200.00
Campbell, Valerie 14016 Mountain Road Purcellville, VA 20132	1.n/a 2.Homemaker 3.n/a	05/07/2019	\$2,500.00	\$2,500.00
Coulbourne, Martin 40975 Hannah Drive Waterford, VA 20197	1.MJC Electric 2.CEO 3.Waterford, VA	04/15/2019	\$1,500.00	\$1,500.00
Craven, Stephen 41183 Nestlewood Farm Lane Paeonian Springs, VA 20129	1.n/a 2.Retired 3.n/a	05/30/2019	\$1,000.00	\$1,000.00
Estrada, William 34 Eisentown Drive Lovettsville, VA 20180	1.HHS 2.Civil Rights Analyst 3.Washington, DC	05/01/2019	\$55.00	\$110.00
Freedom Bail Bonding Co., Inc. 10610 Main Street Fairfax, VA 22030	1. 2.Bonding Company 3.Fairfax, VA	05/29/2019	\$500.00	\$500.00
Hale, Hollie 15 Wilson Avenue, NW Leesburg, VA 20176	1.United Airlines 2.CSR 3.Dulles, VA	05/29/2019	\$55.00	\$110.00
McDade, Marshal 41714 Glaydin Woods Lane Leesburg, VA 20176	1.n/a 2.Retired 3.n/a	04/18/2019	\$1,000.00	\$1,000.00
Rodriguez, Paul 41 Doral Court Charles Town, WV 25414	1.CACI Inc 2.Director 3.Chantilly, VA	04/25/2019	\$55.00	\$110.00
Rodriguez, Paul 41 Doral Court Charles Town, WV 25414	1.CACI Inc 2.Director 3.Chantilly, VA	05/25/2019	\$55.00	\$165.00

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Toth, Thomas 19416 Sassafras Ridge Ter. Leesburg, VA 20176	1.Toth Financial Advisor Corporation 2.Investment Advisor 3.Leesburg, VA	05/28/2019	\$500.00	\$500.00
Virginia Republican Victory Fund 107 S. West Street Suite 439 Alexandria, VA 22314	1. 2.Political Committee 3.Alexandria, VA	05/29/2019	\$20,000.00	\$20,000.00
Volpe, Suzanne 20547 Quaterpath Trace Circle Sterling, VA 20165	1.Loudoun County Board of Supervisors 2.Member 3.Leesburg, VA	04/06/2019	\$250.00	\$250.00
Volpe, Suzanne 20547 Quaterpath Trace Circle Sterling, VA 20165	1.Loudoun County Board of Supervisors 2.Member 3.Leesburg, VA	05/16/2019	\$250.00	\$500.00
Weatherbee, Michael 6402 Arlington Boulevard #371 Falls Church, VA 22042	1.Self 2.Attorney 3.Falls Church, VA	05/09/2019	\$200.00	\$200.00
Womack, Lisa 11416 Hollow Timber Way Reston, VA 20194	1.n/a 2.Homemaker 3.n/a	05/24/2019	\$500.00	\$500.00
Total This Period			\$29,270.00	

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
Corinthian Consulting 10529 Assembly Drive Fairfax, VA 22030	Consulting	Callie Chaplow	04/01/2019	\$1,000.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	04/02/2019	\$8.10
Corinthian Consulting 10529 Assembly Drive Fairfax, VA 22030	Reimbursement	Callie Chaplow	04/11/2019	\$15.89
Ingenium BCS, Inc. 105 Lloyds Road Winchester, VA 22602	Marketing	Callie Chaplow	04/11/2019	\$425.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	04/14/2019	\$9.10
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	04/16/2019	\$70.60
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	04/18/2019	\$4.30
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	04/26/2019	\$2.50
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	04/30/2019	\$2.50
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	05/02/2019	\$6.80
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	05/04/2019	\$1.30
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	05/10/2019	\$8.30
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	05/14/2019	\$2.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132	Consulting	Callie Chaplow	05/14/2019	\$700.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	05/18/2019	\$12.60
Hale, Ed Seeking Seeking, VA 20175	Reimbursement	Callie Chaplow	05/25/2019	\$82.14
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	05/26/2019	\$22.80
Total This Period				\$2,374.43

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		04/15/2019	\$25.00	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		04/23/2019	\$1,075.00	\$1,075.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/03/2019	\$450.00	\$450.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/07/2019	\$59.88	\$59.88
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/10/2019	\$1,500.00	\$1,500.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/18/2019	\$100.00	\$100.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/27/2019	\$25.00	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/30/2019	\$25.00	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/30/2019	\$1,652.04	\$1,652.04
Total This Period				

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			
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		02/26/2019	\$12.17
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		02/26/2019	\$46.04
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/04/2019	\$3,000.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/08/2019	\$34.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/09/2019	\$90.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		04/15/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		04/23/2019	\$1,075.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/03/2019	\$450.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/07/2019	\$59.88
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/10/2019	\$1,500.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/18/2019	\$100.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/27/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/30/2019	\$25.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/30/2019	\$1,652.04
Total This Period			\$8,094.13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$29,270.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,070.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$30,340.00
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]		\$2,374.43	
10. Total [add lines 7, 8 and 9]			\$2,374.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$4,911.92	
13. Subtotal			\$7,911.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,911.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,158.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,340.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,911.92		
d. Subtotal: Contributions and Receipts received this period		\$35,251.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$42,410.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,374.43		
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]			\$2,374.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,036.19
20. Total Unpaid Debts [from Schedule F of this report]	\$8,094.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,230.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,251.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,481.92	
25. Total Funds Available [Add lines 21 and 24]			\$42,481.92
26. Previous Disbursements [Line 28 from last report]	\$71.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,374.43		
28. Total Disbursements this Election Cycle			\$2,445.73
29. Ending Balance			\$40,036.19