

Virginia Constitutional Conservatives (PAC-17-00698)

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Anders, Stephen Christian 11293 allium lane lovettsville, VA 20180	1.Zeltex 2.Sales Director 3.Hagerstown MD	06/28/2019	\$1,150.00	\$1,150.00
Carey, Stacey PO Box 7000 Leesburg, VA 20177	1.Loudoun County 2.Chief of Staff 3.Leesburg VA	05/17/2019	\$200.00	\$200.00
Gregory, David 40834 Graydon Manor Lane Leesburg, VA 20175	1.Zeeland 2.Owner 3.Leesburg	05/23/2019	\$7,000.00	\$7,000.00
martin, jeanine 13047 Bruce Ct Lovettsville, VA 20180	1. 2.retired 3.	05/21/2019	\$200.00	\$200.00
Mclaughlin, Timothy 12308 Catharines Furnace Rd Spotsylvania, VA 22553	1. 2. 3.	05/22/2019	\$750.00	\$750.00
Zinser, Philip 34 Jeremy Ct sterling, VA 20165	1. 2.retired 3.	06/03/2019	\$100.00	\$200.00
Total This Period			\$9,400.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
gravis marketing 910 Belle Ave Winter Springs, FL 32708	Robocall service	Chris Anders	04/26/2019	\$200.00
gravis marketing 910 Belle Ave Winter Springs, FL 32708	robocall service	Chris Anders	04/29/2019	\$200.00
USPS, Post Office Christian Main Street lovettsville, VA 20180	stamps	Chris Anders	05/01/2019	\$110.00
gravis marketing 910 Belle Ave Winter Springs, FL 32708	robocall service	Chris Anders	05/10/2019	\$200.00
office max 130 Western Maryland Parkway Hagerstown, MD 21740	flyers for lit drop	Chris Anders	05/16/2019	\$323.09
Anders, Gina 11293 allium lane lovettsville, VA 20180	reimbursement for payment to Gravis for Direct Mail Drop	Chris Anders	06/03/2019	\$5,000.00
gravis marketing 910 Belle Ave Winter Springs, FL 32708	robocall service and lists	Chris Anders	06/06/2019	\$700.00
gravis marketing 910 Belle Ave Winter Springs, FL 32708	Robocall Service	Chris Anders	06/27/2019	\$750.00
office max 130 Western Maryland Parkway Hagerstown, MD 21740	Copies for Lit drop	Chris Anders	06/28/2019	\$89.04
Total This Period				\$7,572.13

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]	6	\$9,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$10,275.00
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]		\$7,572.13	
10. Total [add lines 7, 8 and 9]			\$7,572.13
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$105.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,275.00		
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		\$10,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,380.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,572.13		
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]			\$7,572.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,807.87
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		\$105.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,275.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,380.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,572.13		
28. Total Disbursements this Election Cycle			\$7,572.13
29. Ending Balance			\$2,807.87