Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 1 of 9

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Anders, Stephen Christian 1.Zeltex 2.Sales Director 11293 allium lane 06/28/2019 \$1,150.00 \$1,150.00 lovettsville, VA 20180 3. Hagerstown MD 1.Loudoun County Carey, Stacey 2.Chief of Staff PO Box 7000 05/17/2019 \$200.00 \$200.00 Leesburg, VA 20177 3.Leesburg VA Gregory, David 1.Zeeland 40834 Graydon Manor Lane 2.Owner 05/23/2019 \$7,000.00 \$7,000.00 Leesburg, VA 20175 3.Leesburg martin, jeanine 13047 Bruce Ct 2.retired 05/21/2019 \$200.00 \$200.00 Lovettsville, VA 20180 3. Mclaughlin, Timothy 1. 12308 Catharines Furnace Rd 2. 05/22/2019 \$750.00 \$750.00 Spotsylvania, VA 22553 3. Zinser, Philip 34 Jeremy Ct 2.retired 06/03/2019 \$100.00 \$200.00 sterling, VA 20165 3. Total This Period \$9,400.00

Virginia Constitutional Conservatives	Reporting Period: 04/01/2019 Through: 06/30/20	
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No Schedule B results to display.		

Virginia Constitutional Conservatives	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 3 of 9		
(PAC-17-00698)	. ago.		
No Schedule C results to display.			

Total This Period

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\$7,572.13

(PAC-17-00698) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure gravis marketing Chris 04/26/2019 910 Belle Ave Robocall service \$200.00 Anders Winter Springs, FL 32708 gravis marketing Chris 910 Belle Ave robocall service 04/29/2019 \$200.00 Anders Winter Springs, FL 32708 USPS, Post Office Christian Chris Main Street stamps 05/01/2019 \$110.00 Anders lovettsville, VA 20180 gravis marketing Chris 910 Belle Ave robocall service 05/10/2019 \$200.00 Anders Winter Springs, FL 32708 office max Chris 130 Western Maryland Parkway 05/16/2019 \$323.09 flyers for lit drop Anders Hagerstown, MD 21740 Anders, Gina Chris 11293 allium lane reinbursement for payment to Gravis for Direct Mail Drop 06/03/2019 \$5,000.00 Anders lovettsville, VA 20180 gravis marketing Chris 910 Belle Ave robocall service and lists 06/06/2019 \$700.00 Anders Winter Springs, FL 32708 gravis marketing Chris 910 Belle Ave 06/27/2019 \$750.00 Robocall Service Anders Winter Springs, FL 32708 office max Chris 130 Western Maryland Parkway 06/28/2019 \$89.04 Copies for Lit drop Anders Hagerstown, MD 21740

Virginia Constitutional Conservatives (PAC-17-00698)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.			

Virginia Constitutional Conservatives	Reporting Period: 04/01/2019 Through: 06/30/2019		
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No Schedule F results to display.			

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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