Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

(CC-19-00599)			rage.	1019
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
Karn, Timothy 7457 Normans Bridge Rd Hanover, VA 23069	1.Retired 2.Retired 3.Retired	06/26/2019	\$500.00	\$500.00
Kennedy, Thomas 7394 Troiano Drive Culpeper, VA 22701	1.Retired 2.Retired 3.Retired	06/15/2019	\$200.00	\$200.00
Primadell, Inc. 11508 Hainesland Drive Glen Allen, VA 23060	1. 2.Subcontractor 3.Glen Allen Virginia	06/18/2019	\$1,000.00	\$1,000.00
Sjordal, Joy 7529 Troiano Drive Culpeper, VA 22701	1.Retired 2.Retired 3.Retired	06/20/2019	\$150.00	\$150.00
Steel Standing, LLC 9988 Lickinghole Road 1 Ashland, VA 23005	1. 2.Steel fabrication 3.Ashland Virginia	06/28/2019	\$200.00	\$200.00
Wood, William 7347 Troiano Drive Culpeper, VA 22701	1.Verizon 2.IT 3.Culpeper Virginia	06/15/2019	\$250.00	\$250.00
Total This Period			\$2,300.00	

Friends for Megan Revis Frederick (CC-19-00599)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Friends for Megan Revis Frederick (CC-19-00599)	Reporting Period: 05/31/201	9 Through: 06 Page:	/30/2019 3 of 9
No Schedule C results to display.			

Friends for Megan Revis Frederick (CC-19-00599)	Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 4 of 9		
No Schedule D results to display.			

Friends for Megan Revis Frederick (CC-19-00599)	Reporting Period: 05/31/2019 Through: (Page:	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Friends for Megan Revis Frederick (CC-19-00599)	Reporting Period: 05/31/2019 Through: 0 Page:	06/30/2019 6 of 9
No Schedule E-2 results to display.		

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(CC-19-00599)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Frederick, Megan 7361 Troiano Drive Culpeper, VA 22701		12/28/2012	\$2,250.00
Total This Period			\$2,250.00

Expenditures Made This Period 7. Schedule B [From line 2 Above]

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 05/31/2019 Through: 06/30/2019

\$0.00

\$93.68

\$0.00

\$2,250.00

\$0.00

\$0.00

\$93.68

\$2,250.00

\$2,250.00

Page: (CC-19-00599) Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$2,300.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$350.00 2 4. Un-itemized In-Kind Contributions [\$100 or less] \$93.68 12 5. Total \$2,743.68 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H]

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,496.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,743.68		
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		\$2,743.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,239.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$93.68		
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]			\$93.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,146.20
20. Total Unpaid Debts [from Schedule F of this report]	\$2,250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,876.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,743.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,620.36	
25. Total Funds Available [Add lines 21 and 24]			\$27,620.36
26. Previous Disbursements [Line 28 from last report]	\$18,380.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$93.68		
28. Total Disbursements this Election Cycle			\$18,474.16
29. Ending Balance			\$9,146.20