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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
American Electric Power Company Virginia Committee for Responsible Government 1051 E Cary St Richmond, VA 23219	1. 2.Energy 3.Richmond, VA	06/03/2019	\$1,500.00	\$1,500.00
Ben-Dov, Zohar 2125 Hatchers Mill Road Marshall, VA 20115	1.Self Employed 2.Investor 3.Marshall, VA	06/17/2019	\$1,000.00	\$1,000.00
Bramhall, Jacob 40480 Lovettsville Rd Lovettsville, VA 20180	1.Bramhall Trucking Inc 2.Manager 3.Lovettsville, VA	05/31/2019	\$250.00	\$250.00
Bryant, Magalen PO Box 1850 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, Va	06/29/2019	\$5,000.00	\$5,000.00
Cecil's Tractors 763 James Madison Highway Warrenton, VA 20186	1. 2.Farm Equipment, Lawn Equipments 3.Warrenton, VA	06/10/2019	\$500.00	\$500.00
Cloud, Patty 9466 Crest Hill Rd Marshall, VA 20115	1.Retired 2.Retired 3.Marshall, VA	06/01/2019	\$200.00	\$200.00
Contura Energy PAC 340 Martin Luther King Blvd Bristol, TN 37620	1. 2.Energy PAC 3.Bristol VA TN	06/24/2019	\$300.00	\$300.00
Hall, David 7190 Brewster Lane Warrenton, VA 20187	1.DRH Engineers 2.Engineer 3.Northern Virginia	06/28/2019	\$50.00	\$250.00
Hawkins, Michael 15223 Copperhead Rd Catlett, VA 20119	1.RC Hawkins Construction 2.Executive 3.Catlett, VA	06/06/2019	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond	06/29/2019	\$1,500.00	\$1,500.00
Independent Insurance Agents of Virginia Political Affairs Committee 8600 Mayland Dr Richmond, VA 23294	1. 2.Insurance Agents 3.Richmond, VA	06/20/2019	\$500.00	\$500.00
Insurance and Financial Advisors PAC - Virginia 3108 N Parham Rd Ste 100 A Richmond, VA 23294	1. 2.Insurance and Finance 3.Henrico VA	06/20/2019	\$500.00	\$500.00

Business (If Corporate/Company Donor: N/A) ness(If Corporate Donor Type of Business)	Date Received	Contribution This Period	Aggregate To Date
VA	06/08/2019	\$100.00	\$200.00
	06/29/2019	\$150.00	\$150.00
	06/10/2019	\$150.00	\$150.00
VA	06/18/2019	\$3,000.00	\$3,000.00
K	06/10/2019	\$250.00	\$250.00
	06/28/2019	\$50.00	\$125.00
VA	06/24/2019	\$2,000.00	\$2,000.00
Ά	05/31/2019	\$100.00	\$200.00
	06/10/2019	\$500.00	\$500.00
	06/10/2019	\$250.00	\$250.00
	06/10/2019	\$250.00	\$250.00
	06/07/2019	\$500.00	\$500.00
	ion Business (If Corporate/Company Donor: N/A) ness(If Corporate Donor Type of Business) value v	Business (If Corporate/Company Donor: N/A) ness(If Corporate Donor Type of Business)Date ReceivedVA06/08/2019VA06/29/2019red VA06/10/2019VA06/10/2019VA06/10/2019VA06/10/2019VA06/10/2019VA06/28/2019VA06/28/2019VA06/28/2019VA06/28/2019VA06/28/2019VA06/28/2019VA06/28/2019VA06/2019VA06/10/2019VA06/10/2019VA06/10/2019VA06/10/2019VA06/10/2019VA06/10/2019VA06/10/2019Ind Corporation06/10/2019vins Inc.06/07/2019	Business (If Corporate/Company Donor: N/A) enset(If Corporate Donor Type of Business)) Date Received Contribution This Period VA 06/08/2019 \$100.00 VA 06/29/2019 \$150.00 red VA 06/10/2019 \$150.00 VA 06/10/2019 \$150.00 VA 06/10/2019 \$150.00 VA 06/10/2019 \$250.00 vA 06/28/2019 \$50.00 vA 06/28/2019 \$200.00 vA 06/28/2019 \$200.00 vA 06/10/2019 \$200.00 vA 06/10/2019 \$20.00 vA 06/10/2019 \$20.00 vA 06/10/2019 \$250.00 vA 06/10/2019 \$250.00 vA 06/10/2019 \$250.00

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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
1. 2.Toll Road 3.Sterling, VA	06/29/2019	\$1,000.00	\$1,000.00
1.Retired 2.Retired 3.Warrenton, VA	06/07/2019	\$30.00	\$195.00
1. 2.Telecommunications 3.Richmond, VA	06/20/2019	\$500.00	\$500.00
1. 2.Veterinarians 3.Henrico, VA	06/24/2019	\$250.00	\$250.00
1. 2.Health insurance 3.Richmond, VA	06/10/2019	\$1,000.00	\$1,000.00
1. 2.Hospitals 3.Richlands, VA	06/17/2019	\$2,000.00	\$2,000.00
1. 2.Housing 3.Richmond, VA	06/20/2019	\$250.00	\$250.00
1. 2.Utility 3.Glen Allen, VA	06/10/2019	\$500.00	\$500.00
1.Retired 2.Retired 3.Retired	06/10/2019	\$100.00	\$150.00
1. 2.Utility 3.Washington, DC	06/03/2019	\$250.00	\$250.00
1. 2.Law Firm 3.Richmond, VA	06/20/2019	\$500.00	\$500.00
		\$25,480.00	
	 Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location I. Toll Road Sterling, VA Retired Retired Warrenton, VA I. Telecommunications Richmond, VA Lealth insurance Richmond, VA I. Health insurance Richmond, VA I. Housing Richmond, VA I. Housing Richmond, VA I. Housing Richmond, VA I. Itility Glen Allen, VA Retired Retired Retired Retired Luility Glen Allen, VA I. Retired Retired Retired Retired Luility Glen Allen, VA I. Lettired Retired Retired Retired Retired Luility Washington, DC I. 	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business)Date Received1. Business Location06/29/20191. Retired 2. Toll Road 3. Sterling, VA06/07/20191. Retired 2. Retired 3. Warrenton, VA06/07/20191. 2. Telecommunications 3. Richmond, VA06/20/20191. 2. Veterinarians 3. Richmond, VA06/20/20191. 2. Health insurance 3. Richmond, VA06/10/20191. 2. Health insurance 3. Richmond, VA06/10/20191. 2. Hospitals 3. Richmond, VA06/10/20191. 2. Hospitals 3. Richmond, VA06/10/20191. 2. Housing 3. Richmond, VA06/10/20191. 2. Housing 3. Richmond, VA06/10/20191. 2. Utility 3. Glen Allen, VA06/10/20191. 2. Utility 3. Retired06/10/20191. 2. Utility 3. Retired06/10/20191. 2. Law Firm06/03/2019	1. Employer or Business (If Corporate/Company Donor. N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business LocationDate ReceivedContribution This Period1. 2. Toll Road 3. Sterling, VA06/29/2019\$1,000.00\$1,000.001. Retired 2. Retired 3. Richmond, VA06/07/2019\$30.001. 2. Telecommunications 3. Richmond, VA06/20/2019\$500.001. 2. Health insurance 3. Richmond, VA06/24/2019\$250.001. 2. Hospitals 3. Richmond, VA06/10/2019\$1,000.001. 2. Housing 3. Richmond, VA06/10/2019\$2,000.001. 2. Lusing 3. Richmond, VA06/10/2019\$20.001. 2. Lusing 3. Retired06/10/2019\$20.001. 2. Lusing

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
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	Michael Webert	05/31/2019	\$60.20
Facebook 1601 Willow Road Menlo Park, CA 94025	Social media	Andrew Loposser	05/31/2019	\$9.19
Nesbit, Benjamin G. 7470 Admiral Nelson Drive Warrenton, VA 20186	Campaign work	Michael Webert	05/31/2019	\$320.00
Loposser, Andrew 1721 26th Street South Apt 9 Arlington, VA 22206	Consulting	Michael Webert	06/01/2019	\$1,250.00
Reynolds Memorial Baptist Church 3748 Sperryville Pike Sperryville, VA 22740	Donation	Michael Webert	06/02/2019	\$50.00
GoDaddy 14455 North Hayden Road Scottsdale, AZ 85260	Website expense	Andrew Loposser	06/03/2019	\$18.17
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	Andrew Loposser	06/03/2019	\$29.21
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Michael Webert	06/03/2019	\$123.43
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Flag	Michael Webert	06/04/2019	\$37.00
Experience Old Town Warrenton 26 S. 3rd Street Warrenton, VA 20186	Vendor Booth	Michael Webert	06/06/2019	\$200.00
Crosbys Crab Co 14718 Bristow Rd Manassas, VA 20112	Event expense	Michael Webert	06/08/2019	\$604.75
Giant Food Giant Food Shopping Center Warrenton, VA 20186	Event expense	Michael Webert	06/08/2019	\$81.90
Harris Teeter 530 Fletcher Drive Warrenton, VA 20186	Event expense	Michael Webert	06/08/2019	\$108.19

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Event expense	Michael Webert	06/08/2019	\$344.00
Event expense	Michael Webert	06/08/2019	\$334.00
Consulting	Michael Webert	06/11/2019	\$1,250.00
Flag	Michael Webert	06/11/2019	\$37.00
Postage	Michael Webert	06/11/2019	\$2,779.75
Software fees	Andrew Loposser	06/13/2019	\$20.99
Campaign work	Michael Webert	06/14/2019	\$370.00
Campaign work	Michael Webert	06/14/2019	\$85.00
Fundraising fees	Michael Webert	06/17/2019	\$285.75
Software fees	Andrew Loposser	06/18/2019	\$14.99
Credit card processing fees	Andrew Loposser	06/18/2019	\$112.70
Telephone service	Andrew Loposser	06/24/2019	\$32.09
Event expense	Michael Webert	06/25/2019	\$24.93
	Event expense Event expense Consulting Flag Postage Software fees Campaign work Campaign work Fundraising fees Software fees Campaign work Fundraising fees Software fees Credit card processing fees Telephone service	Item or Service Person Authorizing Expenditure Event expense Michael Webert Event expense Michael Webert Consulting Michael Webert Flag Michael Webert Postage Michael Webert Software fees Andrew Loposser Campaign work Michael Webert Fundraising fees Michael Webert Software fees Andrew Loposser Campaign work Michael Webert Fundraising fees Michael Webert Software fees Andrew Loposser Fundraising fees Andrew Loposser Credit card processing fees Andrew Loposser Telephone service Andrew	Item or Service Name of Authorizing Authorizing Date of Expenditure Event expense Michael 06/08/2019 Event expense Michael 06/08/2019 Event expense Michael 06/08/2019 Consulting Michael 06/08/2019 Flag Michael 06/11/2019 Postage Michael 06/11/2019 Software fees Andrew Uoposser 06/13/2019 Campaign work Michael 06/13/2019 Fundraising fees Michael 06/14/2019 Software fees Andrew Uoposser 06/14/2019 Campaign work Michael 06/14/2019 Campaign work Michael 06/14/2019 Fundraising fees Andrew Uoposser 06/18/2019 Credit card processing fees Andrew Loposser 06/18/2019 Telephone service Andrew 06/18/2019

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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
Walmart 700 James Madison Highway Warrenton, VA 20186	Event expense	Michael Webert	06/25/2019	\$104.07
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	Andrew Loposser	06/27/2019	\$125.00
Staples 251 West Lee Highway Ste 617 Warrenton, VA 20186	Office supplies	Michael Webert	06/27/2019	\$33.34
Nesbit, Benjamin G. 7470 Admiral Nelson Drive Warrenton, VA 20186	Consulting	Michael Webert	06/28/2019	\$340.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit card processing fees	Michael Webert	06/30/2019	\$105.60
Total This Period				\$9,291.25

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No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	זחמנו מזבירו	Amount Remaining Unpaid
Webert, Michael 2821 Atoka Road Marshall, VA 20115		12/27/2012	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	35	\$25,480.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$28,175.00
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]		\$9,291.25	
10. Total [add lines 7, 8 and 9]			\$9,291.25
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,199.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,175.00		
 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		\$28,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,374.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,291.25		
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]			\$9,291.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,083.44
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$40,964.03	
22. Previous Receipts [Line 24 from last report]	\$58,560.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,735.80	
25. Total Funds Available [Add lines 21 and 24]			\$127,699.83
26. Previous Disbursements [Line 28 from last report]	\$52,325.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,291.25		
28. Total Disbursements this Election Cycle			\$61,616.39
29. Ending Balance			\$66,083.44