

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Anheuser Busch 890 Fawn Way Marietta, GA 30068	1. 2.Brewery/Distributor 3.Marietta, GA	06/14/2019	\$500.00	\$500.00
Annandale Millwork and Allied Systems Corp. PO Box 2600 Winchester, VA 22604	1. 2.Commercial Millwork 3.Winchester, VA	05/31/2019	\$10,000.00	\$10,000.00
AT and T 1120 20th Street NW Washington, DC 20036	1. 2.Communication 3.Bedmenster, NJ	06/26/2019	\$250.00	\$250.00
Bieber, Joel 2809 Emerywood Pkwy Suite 510 Richmond, VA 23294	1.Joel Bieber Law Firm 2.Lawyer 3.Richmond, VA	06/26/2019	\$5,000.00	\$5,000.00
Bonnie, Shelby 1 Maple Street San Francisco, CA 94118	1.Pylon AI 2.Executive 3.San Francisco, CA	05/31/2019	\$1,000.00	\$1,000.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	06/06/2019	\$2,500.00	\$2,500.00
Eatman, G. H. PO Box 203 Washington, VA 22747-0203	1.Retired 2.Retired 3.Washington, VA	06/02/2019	\$150.00	\$300.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	06/19/2019	\$1,000.00	\$1,000.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.On-Line Data Base Information Retrieval 3.Menlo Park, CA	06/19/2019	\$1,000.00	\$1,000.00
Germinario, Vito 37963 John Mosby Highway Middleburg, VA 20117	1.LGV Group, LLC 2.President 3.Middleburg, VA	06/30/2019	\$2,500.00	\$2,500.00
Hazel, John T. 6254 Huntley Road Broad Run, VA 20137	1.Angler Construction Corperation 2.General Contractor 3.Manassas, VA	06/04/2019	\$1,000.00	\$1,000.00
HCA for Good Government PAC 1850 Town Center Parkway Reston, VA 20190	1. 2.PAC 3.Reston	06/03/2019	\$1,000.00	\$1,000.00

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Hunton Andrews Kurth, LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/25/2019	\$1,500.00	\$1,500.00
McGuire Woods PAC 800 East Canal Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/11/2019	\$500.00	\$500.00
Smith, Gerald F. 549 Merrimans Lane Winchester, VA 22601	1.Valley Proteins, Inc. 2.President 3.Winchester, VA	06/03/2019	\$10,000.00	\$10,000.00
The Presidential Coalition, LLC 1006 Pennsylvania Ave SE Washington, DC 20003	1. 2.Section 527 Organization 3.Washington, DC	06/28/2019	\$2,500.00	\$2,500.00
Virginia LifePoint Hospitals PAC 6801 Gov Gc Perry Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	06/05/2019	\$1,500.00	\$1,500.00
Vogel for Virginia 45 North Hill Drive Suite 100 Warrenton, VA 20186	1. 2.Campaign 3.Warrenton, VA	06/06/2019	\$5,749.49	\$5,749.49
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Office 3.Richmond, VA	06/19/2019	\$1,000.00	\$1,000.00
Total This Period			\$48,649.49	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Electric Cooperatives of Virginia Action Committee for Rural Electrification 4201 Dominion Blvd. Ste. 101 Glen Allen, VA 23060	1. 2. Political Action Committee 3. Glen Allen, VA 4. Food/Beverage 5. Actual Cost	06/12/2019	\$3,748.81	\$3,748.81
Total This Period			\$3,748.81	

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
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F Rose	05/31/2019	\$688.35
Loxodrone Consulting, Inc. PO Box 684321 Park City, UT 84068	Consulting	Teresa F. Rose	06/03/2019	\$1,500.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	06/11/2019	\$194.54
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	06/11/2019	\$24.92
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	06/13/2019	\$1,600.00
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa Rose	06/30/2019	\$233.33
Total This Period				\$4,241.14

No Schedule E-1 results to display.

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			
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		10/24/2007	\$125,000.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		11/19/2007	\$100,000.00
Holtzman Vogel PLLC 45 North Hill Drive Suite 100 Warrenton, VA 20186		11/16/2007	\$26,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		08/29/2007	\$50,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		11/13/2007	\$25,000.00
Total This Period			\$326,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$48,649.49	
2. Schedule B [Over \$100]	1	\$3,748.81	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$725.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>30</b>		<b>\$53,123.30</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,748.81	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,241.14	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,989.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$276,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$276,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$276,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$65,303.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$53,123.30		
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		\$53,123.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$118,427.21</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,989.95		
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]			\$7,989.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$110,437.26</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$326,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$68,050.11	
22. Previous Receipts [Line 24 from last report]	\$257,821.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,123.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$310,944.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$378,994.77</b>
26. Previous Disbursements [Line 28 from last report]	\$260,567.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,989.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$268,557.51</b>
<b>29. Ending Balance</b>			<b>\$110,437.26</b>