

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 1 Busch Pl Saint Louis, MO 63118-1852	1. 2.Beverages 3.Saint Louis MO	06/28/2019	\$500.00	\$1,000.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial Services 3.Richmond VA	06/13/2019	\$1,000.00	\$1,500.00
Coca cola consolidated 4100 Coca Cola Plz Ste 100 Charlotte, NC 28211-3481	1. 2.Beverages 3.Charlotte NC	06/28/2019	\$750.00	\$1,250.00
County Waste LLC 4 Enterprise Ave Halfmoon, NY 12065-3424	1. 2.Recycling and Waste Management 3.Halfmoon NY	06/28/2019	\$1,000.00	\$1,000.00
Metis Services INC 308 Market St SE Ste 1&2 Roanoke, VA 24011-2124	1. 2.Technology 3.Roanoke VA	06/30/2019	\$500.00	\$500.00
Omega Protein 2105 Citywest Blvd St 500 Houston, TX 77042-2836	1. 2.Health Products 3.Houston TX	06/28/2019	\$500.00	\$500.00
RELX, Inc. 1150 18th St NW Ste 600 Washington, DC 20036-3843	1. 2.Information systems 3.Washington DC	06/13/2019	\$500.00	\$500.00
Speck, David G. 601 N Fairfax St Apt 603 Alexandria, VA 22314-2083	1.none 2.none 3.Alexandria VA	06/02/2019	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	06/28/2019	\$1,000.00	\$4,000.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Legal 3.Richmond VA	06/13/2019	\$1,000.00	\$6,000.00
VMDAEC Virginia Acre 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Utility Cooperative 3.Glen Allen VA	06/28/2019	\$1,000.00	\$1,000.00
Total This Period			\$8,250.00	

No Schedule B results to display.

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
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Political services	Charniele L Herring	06/01/2019	\$3,250.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Phone Reimbursment	Charniele L Herring	06/01/2019	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Expenditure	Charniele L Herring	06/02/2019	\$19.75
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	06/03/2019	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	06/03/2019	\$50.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Charniele L Herring	06/30/2019	\$0.04
Total This Period				\$4,844.79

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]	11	\$8,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$26.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$8,276.00
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]		\$4,844.79	
10. Total [add lines 7, 8 and 9]			\$4,844.79
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$110,305.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,276.00		
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		\$8,276.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$118,581.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,844.79		
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]			\$4,844.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,736.90
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		\$45,666.45	
22. Previous Receipts [Line 24 from last report]	\$178,549.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,276.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,825.76	
25. Total Funds Available [Add lines 21 and 24]			\$232,492.21
26. Previous Disbursements [Line 28 from last report]	\$113,910.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,844.79		
28. Total Disbursements this Election Cycle			\$118,755.31
29. Ending Balance			\$113,736.90