

| Schedule A: Direct Contributions Over \$100  | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor   |  |               |                          |                   |
| Anheuser Busch<br>1200 Lynch Street<br>St. Louis, MO 63118   | 1.<br>2.Beer Brewer<br>3.St. Louis, Missouri   | 06/24/2019    | \$500.00                 | \$500.00          |
| Dragovich, Anthony<br>1531 Strawberry Mountain Drive<br>Roanoke, VA 24018                                      | 1.Blue Ridge Pain and Spine Associates<br>2.Physician<br>3.Roanoke, Virginia   | 06/28/2019    | \$250.00                 | \$250.00          |
| HCA for Good Government<br>1850 Town Center Parkway<br>Reston, VA 20190  | 1.<br>2.Political Organization<br>3.Reston, Virginia   | 06/24/2019    | \$1,000.00               | \$1,000.00        |
| Johnson, Bonnie<br>3749 Overbrook Drive<br>Roanoke,, VA 24018  | 1.Retired<br>2.Retired<br>3.Roanoke, Virginia  | 06/27/2019    | \$20.00                  | \$120.00          |
| Kayser, William<br>716 Arcadia Circle<br>Vinton, VA 24179  | 1.Retired<br>2.Retired<br>3.Vinton, Virginia   | 06/29/2019    | \$50.00                  | \$150.00          |
| McGuire, Mary<br>5359 Booker T Washington Highway<br>Rocky Mount, VA 24151                                     | 1.Retired<br>2.Retired<br>3.Rocky Mount, Virginia  | 06/30/2019    | \$125.00                 | \$250.00          |
| Omega Protein<br>2105 City West Boulevard, Suite 500<br>Houston, TX 77042                                      | 1.<br>2.Health Foods and Supplements<br>3.Houston, TX  | 06/03/2019    | \$500.00                 | \$500.00          |
| Osborne, Joseph<br>1550 Strawberry Mountain Drive<br>Roanoke,, VA 24018  | 1.RELX LLC<br>2.Logistics Consultant<br>3.Roanoke, Virginia  | 06/28/2019    | \$300.00                 | \$800.00          |
| SML Republican Women<br>2455 Merriman Way Road<br>Moneta, VA 24121   | 1.<br>2.Political Organization<br>3.Moneta, Virginia   | 06/27/2019    | \$200.00                 | \$200.00          |
| Suetterlein, Stephen<br>6114 Windward Drive<br>Burke, VA 22015   | 1.Northern Virginia Community College<br>2.Professor<br>3.Annandale, Virginia  | 06/28/2019    | \$250.00                 | \$500.00          |
| Suetterlein, Theresa<br>6114 Windward Drive<br>Burke, VA 22015   | 1.Fairfax County Schools<br>2.Teacher<br>3.Springfield, Virginia   | 06/28/2019    | \$250.00                 | \$500.00          |
| Virginia Automobile & Truck Dealers<br>Political Action Committee<br>1800 W Grace Street<br>Richmond, VA 23220 | 1.<br>2.Political Organization<br>3.Richmond, Virginia   | 06/04/2019    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Virginia BankPAC<br>4490 Cox Road<br>Glen Allen, VA 23060   | 1.<br>2.Political Organization<br>3.Richmond, Virginia   | 06/04/2019    | \$500.00                 | \$500.00          |
| Virginia Forest Resources PAC<br>3808 Augusta Avenue<br>Richmond, VA 23230                                | 1.<br>2.Political Organization<br>3.Richmond, Virginia   | 06/01/2019    | \$250.00                 | \$250.00          |
| Yarbro, Matthew<br>523 Gavin Circle<br>Salem, VA 24153  | 1.Retired<br>2.Retired<br>3.Salem, Virginia  | 06/30/2019    | \$125.00                 | \$125.00          |
| Total This Period   |  |               | \$4,820.00               |                   |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment     | Date Received | Payment Amount |
|--|----------------------------|---------------|----------------|
| Full Name and Address of Payer                               |                            |               |                |
| Facebook, Inc<br>1 Hacker Way<br>Menlo Park, CA 94025        | Refund for Disputed Charge | 06/06/2019    | \$72.86        |
| Total This Period  |                            |               | \$72.86        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Friends of Chris Booth<br>44 Kingston Drive, #245<br>Daleville, VA 24083      | Contribution    | David<br>Suetterlein                         | 06/01/2019             | \$500.00       |
| Sheetz - Wytheville<br>1340 N 4th Street<br>Wytheville, VA 24382              | Fuel            | David<br>Suetterlein                         | 06/01/2019             | \$27.09        |
| Staples - Tanglewood<br>4210 Electric Road<br>Roanoke, VA 24018               | Printing        | David<br>Suetterlein                         | 06/07/2019             | \$55.60        |
| Kroger - Hardy Road<br>915 Hardy Road<br>Vinton, VA 24179                     | Fuel            | David<br>Suetterlein                         | 06/11/2019             | \$31.04        |
| Friends of Glen Sturtevant<br>PO Box 2535<br>Midlothian, VA 23113             | Contribution    | David<br>Suetterlein                         | 06/12/2019             | \$1,000.00     |
| Geary Higgins for Senate<br>39388 Old Wheatland Road<br>Waterford, VA 20197   | Contribution    | David<br>Suetterlein                         | 06/12/2019             | \$1,000.00     |
| Bluehost<br>10 Corporate Drive, Suite 300<br>Burlington, MA 01803             | Web Hosting     | David<br>Suetterlein                         | 06/13/2019             | \$59.40        |
| Kroger - Brambleton<br>4404 Brambleton Road<br>Roanoke, VA 24018              | Fuel            | David<br>Suetterlein                         | 06/17/2019             | \$20.09        |
| Vistaprint<br>95 Hayden Avenue<br>Lexington, MA 02421                         | Printing        | David<br>Suetterlein                         | 06/20/2019             | \$83.23        |
| NationBuilder<br>520 S. Grand Avenue<br>Second Floor<br>Los Angeles, CA 90071 | Database        | David<br>Suetterlein                         | 06/27/2019             | \$29.00        |
| USPS - Cave Spring Branch<br>4069 Postal Drive<br>Roanoke, VA 24018           | Postage         | David<br>Suetterlein                         | 06/27/2019             | \$307.80       |
| MailChimp<br>675 Ponce de Leon Avenue NE<br>Suite 5000<br>Atlanta, GA 30308   | Email Service   | David<br>Suetterlein                         | 06/28/2019             | \$75.00        |
| Southern Graphics<br>2332 Franklin Road, SW<br>Roanoke, VA 24014              | Printing        | David<br>Suetterlein                         | 06/28/2019             | \$196.70       |

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------------|--|------------------------|----------------|
| Stripe<br>3180 18th Street<br>Suite 100<br>San Francisco, CA 94110 | Contribution Processing | David<br>Suetterlein                         | 06/30/2019             | \$46.91        |
| Total This Period  |                         |  |                        | \$3,431.86     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <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]                                     | 15                             | \$4,820.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 16                             | \$725.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>31</b>                      |               | <b>\$5,545.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$72.86</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$3,431.86    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,431.86</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |              |                    |                     |
|--|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$76,248.60</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,545.00   |                    |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$72.86      |                    |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                    |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$5,617.86         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$81,866.46</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,431.86   |                    |                     |
| 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]                        |              |                    | \$3,431.86          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$78,434.60</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$42,923.98        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$106,944.62 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,617.86   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$112,562.48       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$155,486.46</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$73,620.00  |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,431.86   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$77,051.86</b>  |
| <b>29. Ending Balance</b>  |              |                    | <b>\$78,434.60</b>  |