

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
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23230	1. 2.State Government Affairs 3.Richmond, VA	07/26/2019	\$1,500.00	\$7,500.00
Bates, Thomas 2661 Virginia Beach Boulevard Virginia Beach, VA 23452	1.Self-Employed 2.Automotive 3.Virginia Beach, VA	08/29/2019	\$500.00	\$750.00
Budd, Andrew G. 11 Lee Highway East Warrenton, VA 20186	1.Country Chevrolet 2.Owner 3.Warrenton, VA	08/29/2019	\$1,000.00	\$3,000.00
CAI PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/19/2019	\$1,000.00	\$1,000.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	08/01/2019	\$1,000.00	\$4,350.00
Davis, Sandra C. PO Box 986 Blacksburg, VA 24063	1.BCR Real Estate 2.Owner 3.Blackburg, VA	08/19/2019	\$1,000.00	\$1,000.00
Hohing, John A. 7186 Academy Road Warrenton, VA 20187	1.Retired 2.Retired 3.Warrenton, VA	08/29/2019	\$50.00	\$141.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607-2770	1. 2.Shipbuilding 3.Newport News, VA	08/01/2019	\$1,000.00	\$2,000.00
IDI Project Management, LC 1700 North Moore Street Suite 2020 Arlington, VA 22209	1. 2.Real Estate 3.Arlington, VA	08/22/2019	\$1,000.00	\$1,000.00
Jorgenson, Lilian 9491 Coral Crest Lane Vienna, VA 22182	1.Long and Foster 2.Realtor 3.Vienna, VA	08/29/2019	\$2,000.00	\$2,000.00
Kidd, Robert 17654 Canby Road Leesburg, VA 20175	1.Capital One 2.Attorney 3.Leesburg, VA	07/25/2019	\$500.00	\$500.00
Lawson, Thomas Moore PO Box 2740 Winchest, VA 22604	1.Lawson & Silek, PLC 2.Attorney 3.Winchester, VA	08/29/2019	\$500.00	\$500.00

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Medical Facilities of America 2917 Penn Forest Boulevard Roanoke, VA 24018-4374	1. 2.Nursing Home 3.Roanoke, VA	07/08/2019	\$1,000.00	\$3,000.00
Menuet, Kathie PO Box 176 Orlean, VA 20128	1.Retired 2.Retired 3.N/A	08/30/2019	\$250.00	\$250.00
Murphy, Ellen 1333 Darlington Drive Winchester, VA 22603	1.Frederick County 2.Commissioner of the Revenue 3.Frederick County, VA	08/30/2019	\$500.00	\$700.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	08/01/2019	\$1,000.00	\$2,000.00
Perry, William Michael 1074 Merrimans Lane Winchester, VA 22602	1.Perry Engineering 2.President 3.Winchester, VA	08/21/2019	\$1,500.00	\$1,500.00
Perry Engineering Company, Inc. 1945 Millwood Pike Winchester, VA 22062	1. 2.Construction 3.Winchester, VA	08/22/2019	\$5,000.00	\$5,000.00
Smith, Michael A. 143 Fox Meadow Lane Winchester, VA 22602	1.Valley Protiens, Inc. 2.Executive 3.Winchester, VA	08/27/2019	\$5,000.00	\$15,000.00
Theis, Clifford 203 Lynnehaven Drive Winchester, VA 22602	1.Shenandoah University 2.Professor 3.Winchester, VA	08/19/2019	\$200.00	\$200.00
VADPAC (Virginia Dental PAC) 3460 Mayland Ct. Ste. 110 Richmond, VA 23233	1. 2.Dentistry 3.Richmond, VA	08/16/2019	\$2,000.00	\$3,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/09/2019	\$1,000.00	\$2,500.00
Virginia Loggers Association, Inc. 5251 Tavern Lane Goochland, VA 23063	1. 2.Environmental services 3.Goochland, VA	08/05/2019	\$150.00	\$150.00
Virginia Sheriffs Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219-2512	1. 2.Political Action Committee 3.Richmond, VA	07/12/2019	\$500.00	\$2,000.00

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Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/09/2019	\$2,000.00	\$5,000.00
Wardlow, Kevin 40340 Stiltner Court Waterford, VA 20197	1. Retired 2. Retired 3. Waterford, Va	08/29/2019	\$100.00	\$175.00
Total This Period			\$31,250.00	

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
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	07/08/2019	\$1,600.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	07/11/2019	\$22.46
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	07/12/2019	\$239.54
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	07/16/2019	\$1,600.00
Northern Virginia Daily 135 South Main Street Woodstock, VA 22664	Legislative Update	Teresa F. Rose	07/29/2019	\$352.80
Winchester Star 2 North Kent Street Winchester, VA 22601	Legislative Update	Teresa F. Rose	07/29/2019	\$601.35
Fauquier Times 390Culpeper Street Warrenton, VA 20186	Legislative Update	Teresa F. Rose	07/30/2019	\$740.00
Campaign Solutions 118 North Saint Asaph Street Alexandria, VA 22314	Service Fee	Teresa F. Rose	07/31/2019	\$67.08
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	08/12/2019	\$243.32
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	08/12/2019	\$13.11
Loxodrone Consulting, Inc. PO Box 684321 Park City, UT 84068	Consulting	Teresa F. Rose	08/13/2019	\$1,500.00
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	08/22/2019	\$1,600.00
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	08/28/2019	\$1,600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct 25 E. Main Street Richmond, VA 23219	Signs/Stickers	Teresa F. Rose	08/28/2019	\$5,431.00
Total This Period				\$15,610.66

No Schedule E-1 results to display.



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	26	\$31,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>55</b>		<b>\$32,850.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,610.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,610.66</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>\$100,437.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$32,850.00		
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		\$32,850.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$133,287.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,610.66		
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]			\$15,610.66
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$117,676.60</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]	\$300,944.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$333,794.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$401,844.77</b>
26. Previous Disbursements [Line 28 from last report]	\$268,557.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,610.66		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$284,168.17</b>
<b>29. Ending Balance</b>			<b>\$117,676.60</b>