

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
AdvanSix Inc. Political Action Committee 300 Kimball Dr Ste 101 Parsippany, NJ 07054-2186	1. 2.Political Action Committee 3.Parsippany NJ	08/21/2019	\$300.00	\$600.00
Caremark RX, Inc. PO Box 287 Lincoln, RI 02865-0393	1. 2.Pharmaceutical 3.Lincoln RI	08/02/2019	\$1,000.00	\$1,000.00
Chapman, Timothy 360 Windover Ave NW Vienna, VA 22180-4414	1.Self Employed 2.Real Estate 3.Vienna VA	08/27/2019	\$4,500.00	\$5,000.00
Mottola, Phil 1000 Rachel Ln SW Vienna, VA 22180-6473	1.CBRE 2.Engineer 3.Vienna VA	07/09/2019	\$500.00	\$500.00
Pham, Tony 2816 Glen Gary Dr Henrico, VA 23233-1666	1.Self 2.Attorney 3.Henrico VA	07/18/2019	\$200.00	\$200.00
Salinas, Rodney 250 Aspen St Alexandria, VA 22305-1814	1.Fooda 2.Sales 3.Alexandria VA	07/25/2019	\$100.00	\$100.00
Virginia Dental PAC 14245P Centreville Sq Centreville, VA 20121-2368	1. 2.Political Action Committee 3.Centreville VA	08/01/2019	\$1,000.00	\$2,000.00
Total This Period			\$7,600.00	

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
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	07/12/2019	\$116.48
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	07/25/2019	\$49.95
Verizon Wireless 11750 Fair Oaks Mall Fairfax, VA 22033	Wireless phones	Mark Keam	08/09/2019	\$116.48
Express EMPS PO Box 6600 Hagerstown, MD 21741-6600	On-Line Credit Card Donations Processing Fee	Mark Keam	08/22/2019	\$49.95
Total This Period				\$332.86

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	7	\$7,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$7,600.00</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]		\$332.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$332.86</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>\$108,183.28</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,600.00		
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		\$7,600.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$115,783.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$332.86		
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]			\$332.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$115,450.42</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		\$83,205.08	
22. Previous Receipts [Line 24 from last report]	\$68,723.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,323.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$159,528.23</b>
26. Previous Disbursements [Line 28 from last report]	\$43,744.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$332.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$44,077.81</b>
<b>29. Ending Balance</b>			<b>\$115,450.42</b>