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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
So, Paul 813 RIVERGATE PL Alexandria, VA 22314	1.George Mason University 2.Professor 3.Fairfax, VA	06/07/2019	\$500.00	\$500.00
Webb, Alison 700 Hightop Dr North Garden, VA 22959	1.none 2.none 3.none	06/06/2019	\$250.00	\$250.00
Total This Period			\$750.00	

Ben Hixon for Senate (CC-19-00392)	Reporting Period: 05/31/2019 Through: 06/30/201		
2011 Tilxon 101 Condia (CC 10 00002)	Page: 2 of 9		
No Schedule B results to display.			

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No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook payment 5/31/19	Ben Hixon	05/31/2019	\$175.00
Berlin Rosen 15 Maiden Lane 1600 New York, NY 10038	payment for campaign mailer	Ben Hixon	06/03/2019	\$5,109.44
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook payment 6/3/19	Ben Hixon	06/03/2019	\$250.00
Piedmont Manager, LLC 101 East Culpeper Street 101 Culpeper, VA 22701	June rent	Ben Hixon	06/03/2019	\$300.00
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook payment 6/4/19	Ben Hixon	06/04/2019	\$400.00
United States Postal Service 205 S Main St Culpeper, VA 22701	postage stamps	Ben Hixon	06/06/2019	\$140.00
Berlin Rosen 15 Maiden Lane 1600 New York, NY 10038	campaign mail	Ben Hixon	06/07/2019	\$2,147.73
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook payment 6/10/19	Ben Hixon	06/10/2019	\$600.00
Facebook 1 Hacker Way Menlo Park, CA 94025	facebook payment 6/17/19	Ben Hixon	06/17/2019	\$739.33
Total This Period				\$9,861.50

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2011 111X011 101 CO11410 (CC 10 CCC2)	Page:	5 of 9		
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.		

# Ben Hixon for Senate (CC-19-00392) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$617.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$1,367.00
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]		\$9,861.50	
10. Total [add lines 7, 8 and 9]			\$9,861.50
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	

29. Ending Balance

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 9

\$1.550.33

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,044.83 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,367.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,367.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$11,411.83 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,861.50 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,861.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,550.33 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$30,330.27 Receipts from Current Reporting Previous [Line 17d above] \$1,367.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$31,697.27 \$31,697.27 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] \$20,285.44 27. Disbursements from Current Reporting Period \$9,861.50 [Line 18d above] 28. Total Disbursements this Election Cycle \$30,146.94