| 0)   |   |   |  |
|--|---|---|--|
| 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<br>Received  | Contribution<br>This Period   | Aggregate<br>To Date   |
| 1.Mary Washington University<br>2.Computer Science<br>3.Fredericksburg, VA   | 09/15/2019  | \$50.00   | \$150.00   |
| 1.Retired<br>2.Retired<br>3.Northumberland County, VA  | 09/20/2019  | \$200.00  | \$200.00   |
| 1.Retired<br>2.Retired<br>3.Stafford, Virginia   | 09/21/2019  | \$200.00  | \$400.00   |
| 1.Retired<br>2.Retired<br>3.Garden City, NY  | 09/25/2019  | \$250.00  | \$250.00   |
| 1.Prince William County<br>2.Commonwealth's Attorney<br>3.Prince William County  | 09/25/2019  | \$500.00  | \$500.00   |
| 1.Retired<br>2.Retired<br>3.Stafford, VA   | 09/19/2019  | \$100.00  | \$200.00   |
| 1.Atlantic Builders<br>2.Self<br>3.Fredericksburg, VA  | 09/09/2019  | \$200.00  | \$200.00   |
| 1.Silver Companies<br>2.Real Estate Developer<br>3.Fredericksburg, VA  | 09/09/2019  | \$500.00  | \$500.00   |
| 1.William Howell<br>2.Attorney<br>3.Fredericksburg, VA   | 09/10/2019  | \$200.00  | \$300.00   |
| 1.Stafford Sheriff's Office<br>2.Law Enforcement<br>3.Stafford, VA   | 09/22/2019  | \$100.00  | \$200.00   |
| 1.<br>2.HVAC<br>3.Woodbridge, VA   | 09/30/2019  | \$250.00  | \$250.00   |
| 1.Self<br>2.Consultant<br>3.Annandale  | 09/13/2019  | \$250.00  | \$250.00   |
|  | 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         1.Mary Washington University         2.Computer Science         3.Fredericksburg, VA         1.Retired         2.Retired         3.Northumberland County, VA         1.Retired         2.Retired         3.Stafford, Virginia         1.Retired         2.Retired         3.Stafford, Virginia         1.Retired         2.Retired         3.Garden City, NY         1.Prince William County         2.Commonwealth's Attorney         3.Prince William County         2.Commonwealth's Attorney         3.Prince William County         1.Retired         2.Retired         3.Stafford, VA         1.Atlantic Builders         2.Self         3.Fredericksburg, VA         1.Silver Companies         2.Real Estate Developer         3.Fredericksburg, VA         1.William Howell         2.Attorney         3.Fredericksburg, VA         1.Stafford Sheriff's Office         2.Law Enforcement< | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)Date<br>Received1.Mary Washington University<br>2.Computer Science<br>3.Fredericksburg, VA09/15/20191.Retired<br>2.Retired<br>3.Northumberland County, VA09/20/20191.Retired<br>2.Retired<br>3.Stafford, Virginia09/21/20191.Retired<br>2.Retired<br>3.Stafford, Virginia09/25/20191.Retired<br>2.Retired<br>3.Stafford, VIrginia09/25/20191.Prince William County<br>2.Commonwealth's Attorney<br>3.Fredericksburg, VA09/25/20191.Retired<br>3.Stafford, VA09/19/20191.Retired<br>3.Stafford, VA09/19/20191.Retired<br>3.Fredericksburg, VA09/19/20191.Retired<br>3.Fredericksburg, VA09/09/20191.Silver Companies<br>2.Real Estate Developer<br>3.Fredericksburg, VA09/10/20191.Stafford Sheriff's Office<br>2.Law Enforcement<br>3.Stafford, VA09/22/20191.Stafford Sheriff's Office<br>2.Law Enforcement<br>3.Stafford, VA09/30/20191.Stafford Sheriff's Office<br>2.Law Enforcement<br>3.Stafford, VA09/30/2019 | Donor Information<br>1. Employer or Business (If Corporate Donor Type of Business)Date<br>ReceivedContribution1. Mary Washington University<br>2. Computer Science09/15/2019\$50.001. Retired<br>3. Northumberland County, VA09/20/2019\$200.001. Retired<br>2. Retired<br>3. Northumberland County, VA09/21/2019\$200.001. Retired<br>2. Retired<br>3. Stafford, Virginia09/25/2019\$200.001. Retired<br>2. Retired<br> |

| Stattord County (CC-12-008/   | 0)   |                  | -                           |                      |
|---|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Murphy, Mark<br>411 Elm St<br>Fredericksburg, VA 22401  | 1.Law Office of Mark Murphy<br>2.Attorney<br>3.Fredericksburg, VA  | 09/16/2019       | \$500.00                    | \$500.00             |
| Park, Jane<br>11501 Maple Hill Ct<br>Glen Allen, VA 23059   | 1.Retired<br>2.Retired<br>3.Glen Allen, VA   | 09/10/2019       | \$1,000.00                  | \$1,000.00           |
| Patton, Terrance<br>10513 Wildbrooke Ct<br>Spotsylvania, VA 22553   | 1.Self<br>2.Attorney<br>3.Spotsylvania, VA   | 09/27/2019       | \$200.00                    | \$200.00             |
| Stamos, Theophani<br>5926 16th St N.<br>Arlington, VA 22205   | 1.Arlington County<br>2.Attorney<br>3.Arlington, VA  | 09/21/2019       | \$500.00                    | \$500.00             |
| Stuart for Senate<br>114 Polk St<br>Montross, VA 22520  | 1.<br>2.Campaign<br>3.Montross, VA   | 09/23/2019       | \$250.00                    | \$250.00             |
| Williams, Anthony<br>1303 Courthouse Rd<br>Stafford, VA 22554   | 1.Williams, Stone, Carpenter, Buczek, PC<br>2.Attorney<br>3.Stafford County, VA  | 09/11/2019       | \$500.00                    | \$500.00             |
| Williams, C.M.<br>12 Akin Road<br>Falmouth, VA 22405  | 1.Retired<br>2.Retired<br>3.Falmouth, VA   | 09/24/2019       | \$300.00                    | \$300.00             |
| Total This Period   |  |                  | \$6,050.00                  |                      |
|   |  |                  | J                           | ر ر                  |

No Schedule B results to display.

No Schedule C results to display.

| Stafford County (CC-12-0087   | 0)  |   | r age.                 | 50111          |
|---|---|---|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address            | Item or Service                               | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Michael's Liquors<br>802 East Main St<br>Riverhead, NY 11901              | Fundraiser expense (prize)                    | Eric Olsen                                      | 09/03/2019             | \$110.76       |
| Lowe's<br>1330 Stafford Marketplace<br>Stafford, VA 22556                 | hardware for signs                            | Eric Olsen                                      | 09/05/2019             | \$255.82       |
| Olsen, Eric L<br>827 Spring Valley Dr<br>Fredericksburg, VA 22405         | Gas Reimbursement for signs and door knocking | Eric Olsen                                      | 09/05/2019             | \$47.97        |
| Staples<br>295 Worth Avenue<br>Stafford, VA 22554                         | hardware for signs                            | Eric Olsen                                      | 09/05/2019             | \$48.93        |
| Olsen, Eric L<br>827 Spring Valley Dr<br>Fredericksburg, VA 22405         | Reimbursement for Post Card paper             | Eric Olsen                                      | 09/08/2019             | \$126.21       |
| Staples<br>2003 Plank Road<br>Fredericksburg, VA 22401                    | Postcards                                     | Eric Olsen                                      | 09/08/2019             | \$56.84        |
| US Postal Service<br>2650 Jefferson Davis HWY<br>Stafford, VA 22554       | Stamps/postage                                | Eric Olsen                                      | 09/09/2019             | \$440.00       |
| Total Wine<br>1541 Carl D. Silver Parkway<br>Fredericksburg, VA 22401     | Items for Glencairne Fundraiser               | Eric Olsen                                      | 09/11/2019             | \$68.30        |
| Murphy Express<br>450 Kings HWY<br>Fredericskburg, VA 22405               | Gas for Door knocking and sign placement      | Eric Olsen                                      | 09/14/2019             | \$31.59        |
| US Postal Service<br>2650 Jefferson Davis HWY<br>Stafford, VA 22554       | Stamps  | Eric Olsen                                      | 09/16/2019             | \$220.00       |
| WIN Interactive<br>800 Hingham St<br>Rockland, MA 02370                   | Campaign Videos                               | Eric Olsen                                      | 09/16/2019             | \$3,663.00     |
| Desktop Publishing Supplies, INC<br>34 Raccio Park Rd<br>Hamden, CT 06514 | Invitations and Envelopes                     | Eric Olsen                                      | 09/17/2019             | \$162.95       |
| Walmart<br>217 Garrisonville Rd<br>Stafford, VA 22554                     | Envelopes                                     | Eric Olsen                                      | 09/17/2019             | \$2.06         |

| Stafford County (CC-12-0087  | U)   |   | ů.                     |                |
|--|--|---|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                              | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Vanuch, Crystal<br>1535 Garrisonville Rd<br>Stafford, VA 22556                             | Campaign Contribution                        | Eric Olsen                                      | 09/18/2019             | \$100.00       |
| 7-11<br>2143 Jefferson Davis HWY<br>Stafford, VA 22554                                     | Gas for Door Knocking                        | Eric Olsen                                      | 09/23/2019             | \$42.20        |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                | Donation                                     | Eric Olsen                                      | 09/24/2019             | \$1,850.50     |
| Stafford County Republican Committee<br>2108 Jefferson Davis Highway<br>Stafford, VA 22554 | Donation                                     | Eric Olsen                                      | 09/24/2019             | \$975.00       |
| Local Services LLC<br>PO Box 530<br>King George, VA 22485                                  | Fundraiser Expense                           | Eric Olsen                                      | 09/29/2019             | \$131.63       |
| Augustine North Community Association<br>21 Monument Dr<br>Stafford, VA 22554              | Advertising                                  | Eric Olsen                                      | 09/30/2019             | \$50.00        |
| Memorable Moments, LLC<br>4800 Jefferson Davis HWY<br>Fredericksburg, VA 22556             | Table/Chair Rentals and Setup for Fundraiser | Eric Olsen                                      | 09/30/2019             | \$390.16       |
| Total This Period  |  |   |                        | \$8,773.92     |

| No Schedule E-1 results to display. |  |
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|                                     |  |

| No Schedule E-2 results to display. |  |
|-------------------------------------|--|
|                                     |  |

| <u>Stattord County (CC-12-00870)</u>  |                      |                       |                               |
|---|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this<br>Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt<br>Incurred | Amount<br>Remaining<br>Unpaid |
| Chichester, Daniel<br>559 Cambridge St<br>Fredericksburg, VA 22405                      |                      | 09/23/2011            | \$2,500.00                    |
| Chichester, Richard<br>564 Cambridge St<br>Fredericksburg, VA 22405                     |                      | 09/16/2011            | \$2,500.00                    |
| Total This Period   |                      |                       | \$5,000.00                    |

| Schedule G: Statement of Funds                                 | Number of<br>Contributions | Amount     |            |
|--|----------------------------|------------|------------|
| Contributions Received This Period                             |                            |            |            |
| 1. Schedule A [Over \$100]                                     | 19                         | \$6,050.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                          | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 22                         | \$1,275.00 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                          | \$0.00     |            |
| 5. Total   | 41                         |            | \$7,325.00 |
| 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]                                   |                            | \$8,773.92 |            |
| 10. Total [add lines 7, 8 and 9]                               |                            |            | \$8,773.92 |
| Reconciliation of Loan Account                                 |                            |            |            |
| 11. Beginning loan balance [from line 15 of last report]       |                            | \$5,000.00 |            |
| 12. Loans received this period [from Schedule E-Part 1]        |                            | \$0.00     |            |
| 13. Subtotal   |                            |            | \$5,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                            | \$0.00     |            |
| 15. Ending loan balance  |                            |            | \$5,000.00 |

| Schedule H: Summary of Receipts and Disbursements   |             |             |             |
|---|-------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report]  |             | \$11,210.26 |             |
| 17. Receipts for Current Reporting Period:  |             |             |             |
| a. Contributions received this period [Line 5 of Schedule G]  | \$7,325.00  |             |             |
| <ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul> | \$0.00      |             |             |
| c. Loans received this period [Line 12 of Schedule G]   | \$0.00      |             |             |
| d. Subtotal: Contributions and Receipts received this period  |             | \$7,325.00  |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]  |             |             | \$18,535.26 |
| 18. Disbursements for Current Reporting Period  |             |             |             |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]                                   | \$8,773.92  |             |             |
| 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]   |             |             | \$8,773.92  |
| 19. Ending Balance [Subtract Line 18b from Line 17e]  |             |             | \$9,761.34  |
| 20. Total Unpaid Debts [from Schedule F of this report]   | \$5,000.00  |             |             |
| Committee's Receipts and Disbursements - Election Cycle   |             |             |             |
| 21. Balance at Start of Election Cycle  |             | \$5,786.84  |             |
| 22. Previous Receipts [Line 24 from last report]  | \$20,260.58 |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]   | \$7,325.00  |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]  |             | \$27,585.58 |             |
| 25. Total Funds Available [Add lines 21 and 24]   |             |             | \$33,372.42 |
| 26. Previous Disbursements [Line 28 from last report]   | \$14,837.16 |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]  | \$8,773.92  |             |             |
| 28. Total Disbursements this Election Cycle   |             |             | \$23,611.08 |
| 29. Ending Balance  |             |             | \$9,761.34  |