

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
Amerin Property Casualty Ins. Ass 8700 West Bryn Mawr Ave, Suite 1200S Chicago, IL 60631	1. 2.PAC 3.Chicago, IL	09/16/2019	\$500.00	\$500.00
Commonwealth Sportsmens's Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	09/24/2019	\$250.00	\$500.00
Hunton Andrews Kurth LLC 951 E Byrd St Richmond, VA 23219	1. 2.PAC 3.Richmond	09/17/2019	\$500.00	\$1,500.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	09/24/2019	\$1,000.00	\$2,000.00
Thatcher, Seth P.O. Box 391 Stephens City, VA 22655	1.Frederick County Commissioner of Rev 2.Assessor 3.Winchester, VA	09/19/2019	\$900.00	\$900.00
Transurban 6440 General Green Way Alexandria, VA 22312	1. 2.PAC 3.Alexandria, VA	09/04/2019	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/09/2019	\$5,000.00	\$5,000.00
Virginia Professional Firefightes Cope Fund 8510 Virginia Meadow Drive Manassas, VA 20109	1. 2.PAC 3.Manassas, VA	09/30/2019	\$2,500.00	\$2,500.00
Winchester/Frederick/Clarke County Republican Woman 320 Handley Blvd Winchester, VA 22601	1. 2.PAC 3.Winchester	09/30/2019	\$200.00	\$200.00
Total This Period			\$11,350.00	

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
Rob Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	Donation	C Collins	09/19/2019	\$500.00
Rocky Holcome for Delegate P.O.Box 61827 Virginia Beach, VA 23466	Donation	C Collins	09/19/2019	\$500.00
Top of VA Regional Chamber 407 S Loudoun St Winchester, VA 22601	Ticket to Event	C Cplins	09/19/2019	\$20.00
US Postal Service 340 N Pleasant Valley Rd Winchester, VA 22601	PO Box annual fee	C Colling	09/19/2019	\$46.00
Colonial Leadership Trust 250-B East Ellerslie Ave Colonial Heights, VA 23834	Donation	C Collins	09/24/2019	\$15,000.00
Forest Consulting Servies 8501 Mayland Dr #107 Richmond, VA 23294	Addresses for Mailer	C Collins	09/24/2019	\$130.00
Top of VA Regional Chamber 407 S Loudoun St Winchester, VA 22601	Tickets for Hob Nob	C Collins	09/26/2019	\$60.00
Total This Period				\$16,256.00

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]	9	\$11,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$23.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$11,373.97</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]		\$16,256.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,256.00</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>\$45,042.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,373.97		
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		\$11,373.97	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$56,416.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,256.00		
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]			\$16,256.00
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$40,160.63</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		\$36,803.66	
22. Previous Receipts [Line 24 from last report]	\$32,677.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,373.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,051.89	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$80,855.55</b>
26. Previous Disbursements [Line 28 from last report]	\$24,438.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,256.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,694.92</b>
<b>29. Ending Balance</b>			<b>\$40,160.63</b>