

Virginia Leads the Way (PAC-19-01036)

Reporting Period: 08/14/2019 Through: 09/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Coe, Kara S 3277 Doncaster Rd Virginia Beach, VA 23452	1.Bishopsgate Department Store 2.Retail 3.Virginia Beach, VA	09/17/2019	\$500.00	\$500.00
Corrigan Oil II, Inc 775 N Second St Brighton, MI 48116	1. 2.Oil Company 3.Brighton, MI	08/27/2019	\$10,000.00	\$10,000.00
Filip, Janet E 4358 High Oak Ln Fairfax, VA 22030	1.INOVA Health Foundation 2.Executive Director of Development 3.Fairfax, VA	09/30/2019	\$1,000.00	\$1,000.00
Keiser, Andrew 301 Tennessee Ave NE Washington, DC 20002	1.Navigators Global 2.Principal 3.Washington, DC	09/20/2019	\$1,000.00	\$1,000.00
Kennan, Monica J 2045 Reynolds St Falls Church, VA 22043	1.None 2.Retired 3.N/A	09/30/2019	\$1,000.00	\$1,000.00
Kimmitt, Mark Traeacey 6636 Hazel Ln McLean, VA 22101	1.Self 2.Business Consultant 3.McLean, VA	09/23/2019	\$5,000.00	\$5,000.00
Michel, Laurie 10 W Rosemont Ave Alexandria, VA 22301	1.None 2.Retired 3.N/A	09/23/2019	\$500.00	\$500.00
Myers, Christian N Larrimore St Arlington, VA 22205	1.DCI Group 2.Public Affairs 3.Washington, DC	09/19/2019	\$500.00	\$500.00
Norcross, David A 10 W Rosemont Ave Alexandria, VA 22301	1.Self 2.Attorney 3.Alexandria, VA	09/23/2019	\$500.00	\$500.00
Pohanka, Geoffrey 2120 Polo Pointe Dr Vienna, VA 22181	1.Pohanka Automotive Group 2.Auto Dealer 3.Chantilly, VA	09/26/2019	\$10,000.00	\$10,000.00
Rogers, Kristi 1306 Skipwith Rd McLean, VA 22101	1.Principal to Principal 2.Managing Partner 3.McLean, VA	09/05/2019	\$25,000.00	\$25,000.00
Secchia, Peter F 220 Lyon NW Suite 510 Grand Rapids, MI 49503	1.Sibsco, LLC 2.Managing Partner 3.Grand Rapids, MI	09/09/2019	\$25,000.00	\$25,000.00

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
Shea, K. Stuart 22995 Lavender Valley Ct Ashburn, VA 20148	1.Peraton 2.CEO 3.Herndon, VA	09/19/2019	\$5,000.00	\$5,000.00
Tarplin, Linda E 2103 Powhatan St Falls Church, VA 22043	1.Tarplin Downs and Young WC 2.Consultant 3.Washington, DC	09/30/2019	\$500.00	\$500.00
Total This Period			\$85,500.00	

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
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	09/18/2019	\$1,535.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Strategic Consulting; Expenses	C. Marston	09/18/2019	\$8,115.83
Poolhouse 23 W Broad Street Suite 404 Richmond, VA 23241	Media Consulting	C. Marston	09/23/2019	\$19,500.00
Poolhouse 23 W Broad Street Suite 404 Richmond, VA 23241	Media Consulting	C. Marston	09/27/2019	\$4,500.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Strategic Consulting	C. Marston	09/27/2019	\$1,500.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Processing	C. Marston	09/30/2019	\$661.50
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Strategic Consulting	C. Marston	09/30/2019	\$2,500.00
Total This Period				\$38,312.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$85,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$85,600.00
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]		\$38,312.33	
10. Total [add lines 7, 8 and 9]			\$38,312.33
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$85,600.00		
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		\$85,600.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$85,600.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,312.33		
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]			\$38,312.33
19. Ending Balance [Subtract Line 18d from Line 17e]			\$47,287.67
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$85,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$85,600.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,312.33		
28. Total Disbursements this Election Cycle			\$38,312.33
29. Ending Balance			\$47,287.67