Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 9

| | | | . 490. | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Dahlgren, Jeffrey 1636 Via Arriba Palos Verdes Estates, CA 90274 | 1.Airtech International, Inc. 2.Business Executive 3.Huntington Beach, CA | 08/29/2019 | \$2,500.00 | \$5,000.00 |
| Gottwald, Bruce C. 330 South Fourth Street Richmond, VA 23219 | 1.NewMarket Corporation 2.Executive Management 3.Richmond, Virginia | 09/17/2019 | \$1,000.00 | \$1,000.00 |
| Hupp, William 405 Dawn Avenue Glen Ellyn, IL 60137 | 1.Adams Street Partners, LLC 2.Executive Management 3.Chicago, Illinois | 08/22/2019 | \$2,500.00 | \$2,500.00 |
| Perreault, Mark 950 Hanover Ave Norfolk, VA 23508 | 1.Norfolk Southern Corporation 2.Attorney 3.Norfolk, VA | 08/16/2019 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$7,000.00 | |

| Virginia Preservation PAC (PAC-12-00494) | Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 2 of 9 | | |
|--|---|--|--|
| | | | |
| No Schedule B results to display. | | | |

Virginia Preservation PAC (PAC-12-00494) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

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| | | | i age. | 4019 |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404 | Event. | Alexander Macaulay | 08/12/2019 | \$1,000.00 |
| Ebbin for Virginia PO Box 26415 Alexandria, VA 22313 | Event | Alexander Macaulay | 09/10/2019 | \$1,000.00 |
| Hanger for Senate PO Box 2 Mount Solon, VA 22843 | Event | Alexander Macaulay | 09/10/2019 | \$1,000.00 |
| John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148 | Event. | Alexander Macaulay | 09/10/2019 | \$500.00 |
| Krizek for Delegate 2201 White Oaks Drive Alexandria, VA 22306 | Event. | Alexander Macaulay | 09/10/2019 | \$500.00 |
| McQuinn for the 70th District House of Delegates 900 North 35th Street Richmond, VA 23223 | Event. | Alexander Macaulay | 09/10/2019 | \$500.00 |
| Orrock for House PO Box 458 Thornburg, VA 22565 | Event | Alexander Macaulay | 09/10/2019 | \$500.00 |
| Total This Period | | | | \$5,000.00 |

| Virginia Preservation PAC (PAC-12-00494) | Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 5 of 9 | | |
|--|---|--|--|
| No Schedule E-1 results to display. | | | |

| Virginia Preservation PAC (PAC-12-00494) | Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 6 of 9 | | |
|--|--|--|--|
| No Schedule E-2 results to display. | | | |

Virginia Preservation PAC (PAC-12-00494) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$7,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$7,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$5,000.00 10. Total [add lines 7, 8 and 9] \$5,000.00 **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

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\$16.284.34

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,284.34 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,000.00 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 \$7,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$21,284.34 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,000.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$5,000.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,284.34 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$11,534.34 21. Balance at Start of Election Cycle \$9,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$7,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$16,000.00 25. Total Funds Available [Add lines 21 and 24] \$27,534.34 26. Previous Disbursements [Line 28 from last report] \$6,250.00 27. Disbursements from Current Reporting Period \$5,000.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,250.00