

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				
5th Congressional District of Virginia Republican Committee 513 Vine Street Bedford, VA 24523	1. 2.Political Party 3.Bedford, VA	10/03/2019	\$500.00	\$500.00
CDFW Bank 2903 N. Augusta Street Staunton, VA 24401	1. 2.Bank 3.	10/24/2019	\$500.00	\$500.00
FreeMason Investments LLC 150 West Main Street Suite 1710 Norfolk, VA 23510	1. 2.Investment Firm 3.Norfolk, VA	10/03/2019	\$5,000.00	\$5,000.00
Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947	1.Tally Ho 2.Retired 3.Keswick, VA	10/03/2019	\$15,000.00	\$25,000.00
Monticello Buisness Alliance Pac PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.	10/21/2019	\$2,000.00	\$2,000.00
N.T. Brinkman and Company, LLC 2123 Ivy Road Suite B-21 Charlottesville, VA 22903	1. 2.Healthcare Management 3.	10/08/2019	\$1,000.00	\$1,000.00
Nguyen, Ut 2435 River Ridge Road Charlottesville, VA 22901	1. 2.Pharmacist 3.	10/07/2019	\$300.00	\$300.00
Stokes, Heather W 1900 Pine Cone Circle Charlottesville, VA 22901	1. 2.Housewife 3.	10/08/2019	\$200.00	\$200.00
Taylor, Peter PO Box 485 Keswick, VA 22947	1.Castle Hill 2.Farmer 3.	10/24/2019	\$5,000.00	\$5,000.00
Tiger Lilly 200 Garrett Street Charlottesville, VA 22902	1. 2.Investment 3.	10/11/2019	\$10,000.00	\$20,000.00
Wenger, Lewis 1117 Pinehurst Court Charlottesville, VA 22902	1. 2.Retired 3.	10/03/2019	\$600.00	\$600.00
Wheeler, Clara Belle 1754. Stony Point Road Charlottesville, VA 22911	1. 2.Retired 3.	10/11/2019	\$500.00	\$500.00

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Wood, Marlene C PO Box 5548 Charlottesville, VA 22905	1. 2.Housewife 3.	10/08/2019	\$200.00	\$200.00
Total This Period			\$40,800.00	

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
Johnson, Michael PO Box 452 Keswick, VA 22947	Reimbursement for Printing Express, PO Box Box rental, Postage, Walmart, Amazon Plastic ties for signs,Go Daddy for website, Staples for posters, Laminating equipment, And stationary.	Michael Johnson	10/01/2019	\$4,310.71
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web payment fee	Michael Johnson	10/02/2019	\$4.30
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web payment fee	Michael Johnson	10/02/2019	\$1.30
Rob Schilling 502 Berwick Court Charlottesville, VA 22901	Consulting	Michael Johnson	10/03/2019	\$390.00
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web payment fee	Michael Johnson	10/05/2019	\$12.30
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing expense/Signage	Michael Johnson	10/10/2019	\$510.00
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing Expenses/Signage	Michael Johnson	10/10/2019	\$27.03
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing expense/ Signage	Michael Johnson	10/10/2019	\$206.91
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Sample Ballots	Michael Johnson	10/10/2019	\$116.85
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing/Signage and mailing	Michael Johnson	10/10/2019	\$2,741.02
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Signage-Mailers	Michael Johnson	10/10/2019	\$2,741.02
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Signage-Maileing	Michael Johnson	10/10/2019	\$2,741.02
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Signage-Mailing	Michael Johnson	10/10/2019	\$2,741.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlottesville Radio Group 1140 Rosehill Drive Charlottesville, VA 22903	Radio Time and Production expenses	Michael Johnson	10/16/2019	\$16,260.00
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web payment fee	Michael Johnson	10/17/2019	\$2.30
Atlantic Union Bank PO Box 9400 Ruther Glen, VA 22546	Wire fee for payment to Printing Express.	Michael Johnson	10/17/2019	\$30.00
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Signage-Mailer	Michael Johnson	10/17/2019	\$2,741.02
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Web payment fee	Mivhael Johnson	10/18/2019	\$2.30
Anedote 10821 Rosebud Court Baton Rouge, LA 70815	Online payment fee	Michael Johnson	10/19/2019	\$4.30
Art of Message PO Box 25853 Richmond, VA 23260	Marketing-Messaging advertising	Michael Johnson	10/21/2019	\$20,000.00
Atlantic Union Bank PO Box 9400 Ruther Glen, VA 22546	Bank wire fees	Michael Johnson	10/23/2019	\$30.00
Atlantic Union Bank PO Box 9400 Ruther Glen, VA 22546	Bank wire fee	Michael Johnson	10/23/2019	\$30.00
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing Expenses-Mailers	Michael Johnson	10/23/2019	\$2,859.44
The Printing Express, LLC 21 Warehouse Road Harrisonburg, VA 22801	Printing-Mailers	Michael Johnson	10/23/2019	\$2,094.53
Monticello Media 481 Hillsboro Drive Charlottesville, VA 22901	Media Production	Michael Johnson	10/24/2019	\$1,286.00
Total This Period				\$61,883.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Johnson, Michael L 4964 Stony Point Pass Keswick, VA 22947		08/27/2019	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$40,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$41,845.00
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]		\$61,883.37	
10. Total [add lines 7, 8 and 9]			\$61,883.37
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,608.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,845.00		
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		\$41,845.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,453.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,883.37		
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]			\$61,883.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,570.62
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$36,230.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,845.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,075.00	
25. Total Funds Available [Add lines 21 and 24]			\$78,075.00
26. Previous Disbursements [Line 28 from last report]	\$8,621.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,883.37		
28. Total Disbursements this Election Cycle			\$70,504.38
29. Ending Balance			\$7,570.62