

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
Ferrill, Jeffrey 2225 Blue Ridge Lane Charlottesville, VA 22901	1.Strathmoore Co. Inc. 2.Investment 3.Charlottesville, VA	10/29/2019	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Manufacturing (Ship Builders) 3.Newport News, VA	11/12/2019	\$500.00	\$1,000.00
Mackall, Douglas 4031 Chain Bridge Rd. Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	10/28/2019	\$500.00	\$500.00
Rich, Howard S 1420 Walnut St. Suite 1011 Philadelphia, PA 19102	1.ALG 2.Real Estate 3.Philadelphia, PA	10/31/2019	\$2,800.00	\$2,800.00
VCDL PAC P.O. Box 513 Newington, VA 22122	1. 2.Political Action Committee 3.Newington, VA	10/30/2019	\$5,000.00	\$20,000.00
Total This Period			\$9,300.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Republican committee 3. Richmond VA 4. Mailing 5. Actual Cost	10/28/2019	\$12,166.00	\$24,332.00
Total This Period			\$12,166.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Arena 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	Mailing Error	11/19/2019	\$6,342.00
HSP Direct 20130 Lakeview Center Dr. Ashburn, VA 20147	Refund on Direct Mail	10/31/2019	\$327.50
Total This Period			\$6,669.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Advantage Direct Communications 6609 Willow Park Dr. Naples, FL 34109	Computer and Internet Expense	Joe Desilets	10/25/2019	\$896.46
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Computer and Internet Expense	Joe Desilets	10/25/2019	\$6.00
Holtzman Vogel Josefiak Torchinsky, PLLC 45 North Hill Dr. Suite 100 Warrenton, VA 20186	Legal Services	Joe Desilets	10/25/2019	\$770.31
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	Donation	Joe Desilets	10/25/2019	\$50,000.00
Spectrum Marketing Company 95 Eddy Rd. Manchester, NH 03102	Printing	Joe Desilets	10/25/2019	\$1,390.25
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Christopher Woodfin	10/25/2019	\$25.21
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Chris Woodfin	10/25/2019	\$4.60
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Chris Woodfin	10/25/2019	\$16.50
Virginia Consulting Group 114 Duke St. Alexandria, VA 22314	Fundraising Consultant	Joe Desilets	10/25/2019	\$4,000.00
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	10/25/2019	\$30.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Chris Woodfin	10/26/2019	\$1.30
Graves, Peter 17014 154th Place, SE Renton, VA 98058	Travel - Reimbursement	Joe Desilets	10/28/2019	\$115.40
Mason Strategies, LLC 13501 Getty Lane Woodbridge, VA 98058	Polling	Joe Desilets	10/28/2019	\$8,000.00

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Shenandoah Garden 410 S. Main St. Culpeper, VA 22701	Event Expense	Joe Desilets	10/28/2019	\$63.18
USPS 205 S. Main Street Culpeper, VA 22701	Postage	Joe Desilets	10/28/2019	\$420.00
USPS 205 S. Main Street Culpeper, VA 22701	Postage	Joe Desilets	10/28/2019	\$241.90
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Chris Woodfin	10/29/2019	\$20.30
Bello, Maria TBD TBD, VA 99999	Salary	Joe Desilets	10/30/2019	\$1,000.00
Desilets, Joe 625 E. Monroe Ave. Alexandria, VA 22301	Salary	Nick Freitas	10/30/2019	\$4,000.00
Goetz, Sophia Mae 5823 Summit Lane, NE Rochester, MN 55906	Travel - Reimbursement	Joe Desilets	10/30/2019	\$498.12
Goetz, Sophia Mae 5823 Summit Lane, NE Rochester, MN 55906	Salary	Joe Desilets	10/30/2019	\$1,000.00
Klemann, Carson 852 Woodcrest Loop Culpeper, VA 22701	Salary	Joe Desilets	10/30/2019	\$250.00
Office Depot #2266 14053 Crossing Place Woodbridge, VA 22192	Office Supplies - Printing	Joe Desilets	10/30/2019	\$624.98
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Salary	Joe Desilets	10/30/2019	\$1,250.00
Stark, Tyler 635 Indian Ridge Dr. Lynchburg, VA 24502	Salary	Joe Desilets	10/30/2019	\$250.00
Stark, Tyler 635 Indian Ridge Dr. Lynchburg, VA 24502	Travel - Reimbursement	Joe Desilets	10/30/2019	\$297.46

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Staufenberg, Gina 804 Autumn Ridge Rd Culpeper, VA 22701	Salary	Joe Desilets	10/30/2019	\$750.00
Van Den Berg, James P.O. Box 113 Culpeper, VA 22701	Salary	Joe Desilets	10/30/2019	\$2,500.00
Walmart 801 James Madison HWY Culpeper, VA 22701	Event Supplies	Joe Desilets	10/30/2019	\$5.20
Woodfin Law Offices, PLLC 3300 Acorn Street 316 Williamsburg, VA 23188	Legal Services	Nick Freitas	10/30/2019	\$1,555.60
Arena 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	Advertising	Joe Desilets	10/31/2019	\$1,250.00
Arena 1780 W. Sequoia Vista Circle Salt Lake City, UT 84104	Advertising	Joe Desilets	10/31/2019	\$250.00
Bello, Maria 1102 Virginia Ave. Culpeper, VA 22701	Salary	Joe Desilets	10/31/2019	\$166.67
Desilets, Joe 625 E. Monroe Ave. Alexandria, VA 22301	Salary	Nick Freitas	10/31/2019	\$8,000.00
Goetz, Sophia Mae 5823 Summit Lane, NE Rochester, MN 55906	Salary	Joe Desilets	10/31/2019	\$466.67
Harris, Alec 152 Flint Mountain Dr. Stuarts Draft, VA 24477	Salary	Joe Desilets	10/31/2019	\$125.00
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Salary	Joe Desilets	10/31/2019	\$2,500.00
Stark, Tyler 635 Indian Ridge Dr. Lynchburg, VA 24502	Salary	Joe Desilets	10/31/2019	\$125.00
Staufenberg, Gina 804 Autumn Ridge Rd Culpeper, VA 22701	Salary	Joe Desilets	10/31/2019	\$1,000.00

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Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Chris Woodfin	10/31/2019	\$7.30
Van Den Berg, James P.O. Box 113 Culpeper, VA 22701	Salary	Joe Desilets	10/31/2019	\$5,000.00
Virginia Consulting Group 114 Duke St. Alexandria, VA 22314	Fundraising Consulting	Joe Desilets	10/31/2019	\$1,472.08
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	10/31/2019	\$59.00
Woodfin Law Offices, PLLC 3300 Acorn Street 316 Williamsburg, VA 23188	Legal Services	Nick Frieras	10/31/2019	\$1,500.00
First Virginia Community Bank 11325 Random Hills Rd. Suite 240 Fairfax, VA 22030	Bank Charge	Joe Desilets	11/01/2019	\$15.09
KK&#39;s Printing & Stationery P.O. Box 140 Brandy Station, VA 22714	Printing	Joe Desilets	11/04/2019	\$454.75
Moss, Gretchen 114 Duke St. Alexandria, VA 22314	Event Expense - Reimbursement	Joe Desilets	11/04/2019	\$207.06
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Chris Woodfin	11/04/2019	\$3.58
Virginia Consulting Group 114 Duke St. Alexandria, VA 22314	Fundraising Consulting	Joe Desilets	11/04/2019	\$696.15
Xpress Copy & Graphics 486 James Madisin HWY Culpeper, VA 22701	Printing	Joe Desilets	11/04/2019	\$619.63
Burgos, Ashley 317 Arrington Mtn Rd. Haywood, VA 22722	Salary	Joe Desiltes	11/05/2019	\$100.00
Delikat, Megan 23 Jaspers Lane Stuarts Draft, VA 24477	Salary	Joe Desilets	11/05/2019	\$100.00

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Evans, Sidney 175 Back Draft Rd. Rockbridge Baths, VA 24473	Salary	Joe Desilets	11/05/2019	\$100.00
Grandelli, Abe 12643 Camden Dr. Goldvein, VA 22720	Salary	Joe Desilets	11/05/2019	\$100.00
Heath, Clifton 2551 Stuarts Draft Hwy Stuarts Draft, VA 24477	Salary	Joe Desilets	11/05/2019	\$100.00
HSP Direct 20130 Lakeview Center Dr. Ashburn, VA 20147	Mailing Cost	Joe Desilets	11/05/2019	\$1,000.00
Nova List 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	List Rental	Joe Desilets	11/05/2019	\$1,313.93
Nova List 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	Postage	Joe Desilets	11/05/2019	\$655.00
Planet Direct Mail 7251 Coppermine Dr. Manassas, VA 20109	Mailing Cost	Joe Desilets	11/05/2019	\$728.09
Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Chris Woodfin	11/05/2019	\$1.30
Sunrise Data Services 20130 Lakeview Center Plaza Suite 300 Ashburn, VA 20147	List Maintenance	Joe Desilets	11/05/2019	\$420.00
Washington Intelligence Bureau 4128 Pepsi Place Chantilly, VA 20151	Escrow Agent Fee	Joe Desilets	11/05/2019	\$1,016.95
Wells Fargo, N.A. 820 E. Rochambeau Rd. Williamsburg, VA 23188	Bank Charge	Chris Woodfin	11/05/2019	\$15.00
White, Brennan 146 Clattan Hill Rd. Mount Crawford, VA 22841	Salary	Joe Desiletsq	11/05/2019	\$100.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Bank Charge	Chris Woodfin	11/12/2019	\$18.00



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Stripe 3180 18th Street 100 San Francisco, CA 94110	Online Processing	Chris Woodfin	11/12/2019	\$1.01
Holtzman Vogel Josefiak Torchinsky, PLLC 45 North Hill Dr. Suite 100 Warrenton, VA 20186	Legal Services	Joe Desilets	11/14/2019	\$3,300.12
Perritt, LeeAnn 5268 Stallion Rd. Broad Run, VA 20137	Salary	Joe Desilets	11/14/2019	\$100.00
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Travel - Reimbursement	Joe Desilets	11/14/2019	\$310.16
Spinella, James 1231 Adrienne Lane Seaford, NY 11783	Salary	Joe Desilets	11/14/2019	\$4,500.00
Van Den Berg, James P.O. Box 113 Culpeper, VA 22701	Salary	Joe Desilets	11/14/2019	\$4,500.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Computer and Internet Expense	Joe Desilets	11/25/2019	\$30.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Computer and Internet Expense	Joe Desilets	11/26/2019	\$6.00
Total This Period				\$122,416.31

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]	5	\$9,300.00	
2. Schedule B [Over \$100]	1	\$12,166.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$719.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>25</b>		<b>\$22,185.76</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$6,669.50</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$12,166.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$122,416.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$134,582.31</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>\$111,987.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$22,185.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,669.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,855.26	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$140,842.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$134,582.31		
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]			\$134,582.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,260.52</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		\$1,225.24	
22. Previous Receipts [Line 24 from last report]	\$621,344.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,855.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$650,199.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$651,424.94</b>
26. Previous Disbursements [Line 28 from last report]	\$510,582.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$134,582.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$645,164.42</b>
<b>29. Ending Balance</b>			<b>\$6,260.52</b>