

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
Allison, William Hodgkin 220 Culpeper Street Warrenton, VA 20186	1.Robert C. Flikeid, DDS & Associates 2.Dentist 3.Warrenton, VA	10/25/2019	\$200.00	\$350.00
Bartolomucci, H. Christopher 40578 Farm Market Road Leesburg, VA 20176	1.Kirkland & Ellis LLP 2.Attorney 3.Leesburg, VA	10/25/2019	\$250.00	\$250.00
Bedford, Cricket PO Box 1187 Middleburg, VA 20118	1.Information Requested 2.Information Requested 3.Information Requested	10/27/2019	\$500.00	\$500.00
Berrywick Farm LLC PO Box X The Plains, VA 20198-0227	1. 2.Agriculture 3.The Plains, VA	10/28/2019	\$2,500.00	\$3,000.00
CD Encompass, Inc. PO Box 185 Marshall, VA 20116	1. 2.Realtors 3.Marshall, VA	10/28/2019	\$500.00	\$500.00
Condon, Britton PO Box 600 Upperville, VA 20185	1.David Condo, Inc. 2.Antique Dealer 3.Middleburg, VA	10/27/2019	\$150.00	\$150.00
CSX Corporation 4900 Old Osbourne Turnpike Richmond, VA 23218	1. 2.Transportation 3.Richmond, VA	10/28/2019	\$250.00	\$250.00
Dunn, Blaine 115 Bedford Drive Winchester, VA 22602	1.Dunn Financial Advisors, LLC 2.Financial Planner 3.Winchester, VA	10/26/2019	\$150.00	\$150.00
Eastment, George T. 6714 Stream View Lane Warrenton, VA 20187	1.Retired 2.Retired 3.N/A	10/28/2019	\$500.00	\$500.00
Exacta Systems, LLC 1123 Gateway Boulevard Boynton Beach, FL 33426	1. 2.Gaming systems 3.Boynton Beach, FL	10/26/2019	\$3,000.00	\$3,000.00
Flood, Bryan W. 7152 Norwich Court Warrenton, VA 20187	1.Information Requested 2.Information Requested 3.Information Requested	10/29/2019	\$500.00	\$500.00
Fox Covert, Inc. 22145 Greengarden Road Upperville, VA 20184	1. 2.Sports & Fitness 3.Upperville, VA	10/28/2019	\$150.00	\$150.00

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Frontline Contractors LLC 21063 Trappe Road Upperville, VA 20184	1. 2. Construction 3. Upperville, VA	10/28/2019	\$500.00	\$500.00
FTP Power, LLC 2749 E Parleys Way Suite 310 Salt Lake City, UT 84109	1. 2. Power Development 3. Salt Lake City, UT	11/04/2019	\$1,000.00	\$1,000.00
G.B. Foltz Contracting, Inc. 2395 Hamburg Road Edinburg, VA 22824	1. 2. Contractor 3. Edinburg, VA	10/28/2019	\$1,000.00	\$1,000.00
Gable, Bradley 20744 Airmont Road Bluemont, VA 20135-2111	1. Southern Trust Mortgage 2. Director of Mortgage Banking 3. Leesburg, VA	10/27/2019	\$1,000.00	\$1,000.00
Gebhard, Joy Lee Powell PO Box 221 Upperville, VA 20185	1. Retired 2. Retired 3. N/A	10/29/2019	\$500.00	\$500.00
Gore, Elizabeth PO Box 1604 Middleburg, VA 20118	1. Retired 2. Retired 3. N/A	10/28/2019	\$150.00	\$150.00
Gravely, Page 21555 Hibbs Bridge Road Middleburg, VA 20117	1. Information requested 2. Information requested 3. Information requested	10/27/2019	\$200.00	\$200.00
Grayson, George 2540 Massachusetts Avenue, NW Washington, DC 20008	1. Information Requested 2. Information Requested 3. Information Requested	10/28/2019	\$150.00	\$150.00
Hazel, Leslie 3784 Milestone Road The Plains, VA 20198	1. Washington Gas 2. Manager 3. The Plains, VA	10/29/2019	\$200.00	\$200.00
Hess, Robert 348 Pepper Lane Winchester, VA 22603	1. N/A 2. Retired 3. Winchester, VA	10/27/2019	\$75.00	\$125.00
Himelfarb, Stuart A PO Box 338 Hume, VA 22639	1. The Anderson Company LLC 2. Owner/EVP 3. Hume, VA	10/28/2019	\$1,000.00	\$1,000.00
Holtzman, William Todd 5588 Main Street Mount Jackson, VA 22842	1. Holtzman Propane 2. Manager 3. Mt. Jackson, VA	10/28/2019	\$500.00	\$500.00

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Hot & Cold Plumbing Supplies 3328 Station House Road Chesapeake, VA 23321	1. 2.Plumbing 3.Chesapeake, VA	10/28/2019	\$250.00	\$250.00
Howland, Michael P.O. Box 2161 Middleburg, VA 20118	1.Retired 2.Retired 3.Middleburg, VA	10/27/2019	\$100.00	\$350.00
Jacobs, Scott E. 1830 Pelude Drive Vienna, VA 22182	1.New Century US 2.President 3.Vienna, VA	10/28/2019	\$500.00	\$500.00
Jones, Patricia J. 6854 Beach Road Warrenton, VA 20187	1.Information Requested 2.Information Requested 3.Information Requested	10/25/2019	\$200.00	\$200.00
Justen, Darcy PO Box 895 Middleburg, VA 20118	1.Information Requested 2.Information Requested 3.Information Requested	10/27/2019	\$250.00	\$250.00
K12 Management, Inc. 2300 Corporate Park Drive South Point II Herndon, VA 20171	1. 2.Education provider 3.Herndon, VA	10/29/2019	\$500.00	\$500.00
Laws, Aliene M. PO Box 594 Upperville, VA 20185	1.Retired 2.Retired 3.N/A	10/28/2019	\$200.00	\$200.00
Ledden, John P. 2266 Beaver Dam Road Midland, VA 22728	1.Information Requested 2.Information Requested 3.Information Requested	10/28/2019	\$150.00	\$150.00
Lindsay, Becky PO Box 4549 Winchester, VA 22604	1.Shentel 2.Financial Ops 3.Winchester, VA	10/26/2019	\$150.00	\$150.00
Littleton, Margaret C. PO Box 891 Middleburg, VA 20118	1.Information Requested 2.Information Requested 3.Information Requested	10/25/2019	\$200.00	\$200.00
Lynch, Steve F. 201 Laurel Drive Hershey, PA 17033	1.Information requested 2.Information requested 3.Information requested	10/27/2019	\$150.00	\$150.00
Mumaw, Donna 2471 Cave Ridge Road Mt. Jackson, VA 22842	1.Cabin Hill Homes LLC 2.Self Employed 3.Virginia	10/25/2019	\$1,000.00	\$1,000.00

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Murphy, Laura B 9911 Shady Cove Drive Fairfax Station, VA 22039	1.Information Requested 2.Information Requested 3.Information Requested	10/27/2019	\$150.00	\$150.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Drive Suite A550 Tysons, VA 22102	1. 2.PAC 3.Tysons, VA	10/29/2019	\$750.00	\$1,750.00
Northern Virginia Technology Council 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Trade Association for Technology 3.Herndon, Virginia	10/30/2019	\$1,500.00	\$3,000.00
Ozark Concrete Corporation PO Box 488 Strasburg, VA 22657	1. 2.Concrete Contractor 3.Strasburg, VA	10/28/2019	\$1,000.00	\$1,000.00
P. W. Stilwell Plumbing & Heating, Inc. 13482 Stilwell Lane Brandy Station, VA 22714	1. 2.Plumbing 3.Brandy Station, VA	10/28/2019	\$200.00	\$200.00
Payne, Beale 2077 Whispering Woods Drive Charlottesville, VA 22911	1.Information Requested 2.Information Requested 3.Information Requested	10/25/2019	\$250.00	\$250.00
Quinn, Edward F. 23596 Light Horse Court Middleburg, VA 20117	1.Q3 Properties, LLC 2.Real Estate 3.Middleburg, VA	10/29/2019	\$500.00	\$500.00
Reed Smith PAC 901 E. Bryd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/18/2019	\$500.00	\$5,500.00
Riccio, Stacie PO Box 1509 Middleburg, VA 20118	1.Information Requested 2.Information Requested 3.Information Requested	10/27/2019	\$200.00	\$200.00
Rodman, James M. 1417 Landon Court Lynchburg, VA 24503	1.Self-Employed 2.Physician 3.Lynchburg, VA	10/25/2019	\$200.00	\$200.00
Schultz, Thomas A. 240 Merrifield Lane Winchester, VA 22602	1.Attorney 2.Self-Employed 3.Winchester, VA	10/27/2019	\$500.00	\$1,000.00
Simpson, H. B. 905 Wayne Drive Winchester, VA 22601	1.Retired 2.Retired 3.Wincheser, VA	10/27/2019	\$250.00	\$400.00

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Simpson, Patricia 905 Wayne Drive Winchester, VA 22601	1.Retired 2.Retired 3.Winchester, VA	10/27/2019	\$250.00	\$400.00
Smith, Matthew 5775 Germantown Road Midland, VA 22728	1.Smith-Midland 2.VP of Sales 3.Midland, VA	10/28/2019	\$150.00	\$150.00
Sovine, David T. 207 Taggart Drive Winchester, VA 22602	1.Information requested 2.Information requested 3.Information requested	10/28/2019	\$200.00	\$200.00
Steele, T. Garrick PO Box 1888 Middleburg, VA 20018	1.SATAWBA Corporation 2.Self-Employed 3.Middleburg, VA	10/28/2019	\$2,500.00	\$3,000.00
Tilton Enterprises LLC PO Box 1266 Middleburg, VA 20118	1. 2.Excavation Service 3.Middleburg, VA	10/31/2019	\$1,000.00	\$1,000.00
Transurban USA INC - CR 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Toll Road Manager 3.Richmond, VA	10/25/2019	\$500.00	\$1,000.00
Vail, Kent 6646 Brookside Court Beaeton, VA 22712	1.Northrop Grumman 2.Software Developer 3.Herndon, VA	10/25/2019	\$75.00	\$125.00
Virginia Bridal LLC 19729 Ridgeside Road Bluemont, VA 20135	1. 2.Event Planning 3.Bluemont, VA	10/27/2019	\$350.00	\$350.00
Virginia Equine PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/26/2019	\$2,000.00	\$3,000.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	11/01/2019	\$500.00	\$500.00
Wells, Jim 206 Cavalier Drive Front Royal, VA 22630	1.Warren Memorial Hospital 2.Pharmacy and Cardiopulmonary Services 3.Front Royal, VA	11/25/2019	\$250.00	\$250.00
Wilkins, James R. 13 South Loudoun Street Winchester, VA 22601	1.Silver Lake Properties Inc 2.Vice President 3.Winchester, VA	11/15/2019	\$1,000.00	\$2,250.00

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Zoller, John H. 936 Breckinridge Lane Winchester, VA 22601	1.WOA 2.Physician 3.Winchester, VA	10/28/2019	\$150.00	\$150.00
Total This Period			\$33,500.00	

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
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184	1. Holtzman Vogel Josefiak Torchinsky, PLLC 2. Attorney 3. Warrenton, VA 4. Photography Services 5. Actual Cost	10/25/2019	\$800.00	\$6,649.21
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184	1. Holtzman Vogel Josefiak Torchinsky, PLLC 2. Attorney 3. Warrenton, VA 4. Event Staff 5. Actual Cost	10/25/2019	\$1,050.00	\$7,699.21
Total This Period			\$1,850.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Shaffer's Barbeque Service, Inc. PO Box 487 Woodstock, VA 22664	Over payment	10/30/2019	\$22.95
Total This Period			\$22.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amusement of Bouncers 11004 Lonesome Road Nokesville, VA 20181	Event Expense	Teresa F. Rose	10/27/2019	\$688.30
Shaffer's Barbeque Service, Inc. PO Box 487 Woodstock, VA 22664	Event Expense	Teresa F. Rose	10/27/2019	\$9,684.90
Wines, Scott 3124 Halfway Road The Plains, VA 20198	Event Expense	Teresa F. Rose	10/27/2019	\$5,500.00
Bruce, Abigail 8555 Oakspring Road Upperville, VA 20184	Event Expense	Teresa F. Rose	10/28/2019	\$250.00
Friends of Jonathan Fahey PO Box 582 Fairfax, VA 22038	Contribution	Teresa F. Rose	10/30/2019	\$2,000.00
Capital Tech Solutions 2131 Capitol Avenue 306 Sacramento, CA 95816	Website	Teresa F. Rose	11/01/2019	\$125.00
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	11/01/2019	\$1,600.00
Public Opinion Strategies 214 North Fayette Street Alexandria, VA 22314	Phone Survey	Teresa F. Rose	11/06/2019	\$12,000.00
David, Hamblin 6403 Schoolhouse Road Apt G Bealeton, VA 22712	Event Expense	Teresa F. Rose	11/12/2019	\$160.00
Daymude, Kevin 10830 Marina Way Bealeton, VA 22712	Event Expense	Teresa F. Rose	11/12/2019	\$160.00
Middleburg Floral Gallery 10 E Federal Street Middleburg, VA 20117	Event Expense	Teresa F. Rose	11/12/2019	\$3,705.48
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	11/12/2019	\$243.34
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	11/12/2019	\$72.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Campaign Manager	Teresa F. Rose	11/14/2019	\$1,600.00
Cochren, Canon 12106 Elm Forest Way Unit K Fairfax, VA 22030	Bonus	Teresa F. Rose	11/15/2019	\$2,000.00
Creative Direct 25 E. Main Street Richmond, VA 23219	Signs	Teresa F. Rose	11/20/2019	\$1,273.00
Creative Direct 25 E. Main Street Richmond, VA 23219	Mailing	Teresa F. Rose	11/20/2019	\$17,828.00
Overby, Garrett 7333 Fox Turn Bealeton, VA 22712	Event Expense	Teresa F. Rose	11/27/2019	\$1,000.00
Total This Period				\$59,890.11

No Schedule E-1 results to display.	
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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
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		10/24/2007	\$125,000.00
Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842		11/19/2007	\$100,000.00
Holtzman Vogel PLLC 45 North Hill Drive Suite 100 Warrenton, VA 20186		11/16/2007	\$26,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		08/29/2007	\$50,000.00
Vogel, Jill 8551 Oak Spring Road Upperville, VA 20184		11/13/2007	\$25,000.00
Total This Period			\$326,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	61	\$33,500.00	
2. Schedule B [Over \$100]	2	\$1,850.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$3,151.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	105		\$38,501.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$22.95
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$1,850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$59,890.11	
10. Total [add lines 7, 8 and 9]			\$61,740.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$276,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$276,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$276,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,722.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,501.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.95		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,523.95	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$71,246.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,740.11		
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]			\$61,740.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,505.97
20. Total Unpaid Debts [from Schedule F of this report]	\$326,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$68,050.11	
22. Previous Receipts [Line 24 from last report]	\$471,271.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,523.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$509,795.76	
25. Total Funds Available [Add lines 21 and 24]			\$577,845.87
26. Previous Disbursements [Line 28 from last report]	\$506,599.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,740.11		
28. Total Disbursements this Election Cycle			\$568,339.90
29. Ending Balance			\$9,505.97