

Virginia Leads the Way (PAC-19-01036)

Reporting Period: 10/01/2019 Through: 12/31/2019

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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				
Brandell, James 1029 N Stuart St Unit 507 Arlington, VA 22201	1.Dykema 2.Government Policy Advisor 3.Washington, DC	10/07/2019	\$500.00	\$500.00
Brandell, James 1029 N Stuart St Unit 507 Arlington, VA 22201	1.Dykema 2.Government Policy Advisor 3.Washington, DC	10/28/2019	\$100.00	\$600.00
CGCN PAC 1101 K ST NW Suite 800 Washington, DC 20005	1. 2.Political Action Committee 3.Washington, DC	10/07/2019	\$1,000.00	\$1,000.00
Coe, Kara S 3277 Doncaster Rd Virginia Beach, VA 23452	1.Bishopsgate Department Store 2.Retail 3.Virginia Beach, VA	10/11/2019	\$100.00	\$600.00
Cox, Christopher 2205 Windsor Rd Alexandria, VA 22307	1.Executive 2.Navigators Global 3.Washington DC	11/01/2019	\$1,000.00	\$1,000.00
Geduldig, Sam 1101 K St NW Suite 650 Washington, DC 20005	1.CGCN Group 2.Senior Partner 3.Washington, DC	10/07/2019	\$250.00	\$250.00
Havenstein, Walter P 2211 Cedar Elm Ter Westlake, TX 76262	1.None 2.Retired 3.N/A	10/07/2019	\$10,000.00	\$10,000.00
Keiser, Andrew 301 Tennessee Ave NE Washington, DC 20002	1.Navigators Global 2.Principal 3.Washington, DC	10/24/2019	\$500.00	\$1,500.00
Partrich, Spencer 31550 Northwestern Hwy Ste 200 Farmington Hills, MI 48334	1.Lautrec Ltd 2.Real Estate 3.Farmington Hills, MI	10/11/2019	\$50,000.00	\$50,000.00
Pearson, Rachel 2354 N Lincoln St Arlington, VA 22207	1.Pearson and Associates 2.President 3.Washington, DC	10/24/2019	\$3,000.00	\$3,000.00
Rachinsky, Joseph W 3908 Sandalwood Ct Fairfax, VA 22031	1.Stanton Park Group 2.Consultant 3.Washington, DC	10/10/2019	\$1,000.00	\$1,000.00
Rogers, Kristi 1306 Skipwith Rd McLean, VA 22101	1.Principal to Principal 2.Managing Partner 3.McLean, VA	10/07/2019	\$10,000.00	\$35,000.00

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
Strawn, Heather 4833 1st St South Arlington, VA 22204	1.Lundbeck 2.Government Affairs 3.Arlington, VA	10/07/2019	\$500.00	\$500.00
Vogt, John 6038 Crimson Ct McLean, VA 22101	1.Eaglebank 2.Banker 3.McLean, VA	10/13/2019	\$500.00	\$500.00
Total This Period			\$78,450.00	

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
Barhart Family Enterprises Inc PO Box 21 Claysburg, PA 16625	1. 2. Holding Company 3. Duncansville, PA 4. Direct Mail 5. Actual Cost	10/16/2019	\$3,743.00	\$3,743.00
Barhart Family Enterprises Inc PO Box 21 Claysburg, PA 16625	1. 2. Holding Company 3. Duncansville, PA 4. Direct Mail 5. Actual Cost	10/21/2019	\$3,743.00	\$7,486.00
Barhart Family Enterprises Inc PO Box 21 Claysburg, PA 16625	1. 2. Holding Company 3. Duncansville, PA 4. Direct Mail 5. Actual Cost	10/24/2019	\$3,743.00	\$11,229.00
Barhart Family Enterprises Inc PO Box 21 Claysburg, PA 16625	1. 2. Holding Company 3. Duncansville, PA 4. Direct Mail 5. Actual Cost	10/29/2019	\$3,498.00	\$14,727.00
Total This Period			\$14,727.00	

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	10/01/2019	\$1,500.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising	C. Marston	10/01/2019	\$1,500.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising	C. Marston	10/01/2019	\$1,200.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising	C. Marston	10/01/2019	\$2,037.00
Poolhouse 23 W Broad Street Suite 404 Richmond, VA 23241	Advertising Consulting	C. Marston	10/04/2019	\$4,500.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising	C. Marston	10/04/2019	\$2,700.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising	C. Marston	10/04/2019	\$1,937.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising	C. Marston	10/09/2019	\$500.00
NPC PO Box 373 Claysburg, PA 16625	Postage	C. Marston	10/16/2019	\$3,172.71
NPC PO Box 373 Claysburg, PA 16625	Postage	C. Marston	10/21/2019	\$3,172.73
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising	C. Marston	10/22/2019	\$26,700.00
NPC PO Box 373 Claysburg, PA 16625	Postage	C. Marston	10/23/2019	\$3,172.73
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Direct Mail	C. Marston	10/24/2019	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NPC PO Box 373 Claysburg, PA 16625	Direct Mail	C. Marston	10/29/2019	\$3,172.71
Poolhouse 23 W Broad Street Suite 404 Richmond, VA 23241	Digital Media Buy	C. Marston	11/01/2019	\$4,500.00
Red Maverick Media 1426 N 3rd St Suite 310 Harrisburg, PA 17102	Digital Advertising and Consulting	C. Marston	11/07/2019	\$6,416.65
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	11/12/2019	\$1,535.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	12/02/2019	\$1,500.00
Anedot 1920 McKinney Avenue 7th Floor Dallas, TX 75201	Credit Card Processing	C. Marston	12/31/2019	\$2,255.30
Total This Period				\$75,471.83

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	\$78,450.00	
2. Schedule B [Over \$100]	4	\$14,727.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$93,277.00
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]		\$14,727.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$75,471.83	
10. Total [add lines 7, 8 and 9]			\$90,198.83
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]		\$47,287.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$93,277.00		
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		\$93,277.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$140,564.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$90,198.83		
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]			\$90,198.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$50,365.84
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]	\$85,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93,277.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$178,877.00	
25. Total Funds Available [Add lines 21 and 24]			\$178,877.00
26. Previous Disbursements [Line 28 from last report]	\$38,312.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$90,198.83		
28. Total Disbursements this Election Cycle			\$128,511.16
29. Ending Balance			\$50,365.84