

**Virginia Constitutional Conservatives
(PAC-17-00698)**

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
Anders, Stephen Christian 11293 allium lane lovettsville, VA 20180	1.Zeltex 2.Sales Director 3.Hagerstown MD	12/04/2019	\$40.00	\$1,190.00
Thorpe, Jeffery 501 Seneca Green Way Great Falls, VA 22066	1.seeking 2.seeking 3.seekings	11/12/2019	\$200.00	\$200.00
Total This Period			\$240.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
gravis marketing 910 Belle Ave Winter Springs, FL 32708	Communication	S. Chris Anders	10/15/2019	\$300.00
showmasters 4225 Fortress Drive Blacksburg, VA 24060	Show Fee	S. Chris Anders	11/25/2019	\$115.00
Kings Pizza 215 W Potomac St. Brunswick, MD 21716	Event	S. Chris Anders	12/09/2019	\$101.41
office max 130 Western Maryland Parkway Hagerstown, MD 21740	Copies	S. Chris Anders	12/11/2019	\$64.09
VistaPrint 275 Wyman ST Waltham, MA 02451	Supplies	S. Chris Anders	12/17/2019	\$434.59
VistaPrint 275 Wyman ST Waltham, MA 02451	Supplies	S. Chris Anders	12/17/2019	\$59.63
gravis marketing 910 Belle Ave Winter Springs, FL 32708	Communications	S. Chris Anders	12/24/2019	\$1,000.00
showmasters 4225 Fortress Drive Blacksburg, VA 24060	Show Fee	S. Chris Anders	12/30/2019	\$115.00
Acton Advocacy Group 11293 allium lane lovettsville, VA 20180	Social Media	S. Chris Anders	12/31/2019	\$1,136.40
Acton Advocacy Group 11293 allium lane lovettsville, VA 20180	Communications	S. Chris Anders	12/31/2019	\$528.94
GAM 45969 Nokes Blvd #130 Sterling, VA 20166	Graphics	S. Chris Anders	12/31/2019	\$309.36
Total This Period				\$4,164.42

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]	2	\$240.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	108	\$4,132.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	110		\$4,372.27
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]		\$4,164.42	
10. Total [add lines 7, 8 and 9]			\$4,164.42
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]		\$2,665.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,372.27		
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		\$4,372.27	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,037.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,164.42		
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]			\$4,164.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,873.20
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		\$105.00	
22. Previous Receipts [Line 24 from last report]	\$11,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,372.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,297.27	
25. Total Funds Available [Add lines 21 and 24]			\$16,402.27
26. Previous Disbursements [Line 28 from last report]	\$9,364.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,164.42		
28. Total Disbursements this Election Cycle			\$13,529.07
29. Ending Balance			\$2,873.20