

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				
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23230	1. 2.State Government Affairs 3.Richmond, VA	08/06/2020	\$1,000.00	\$1,000.00
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle, WA	08/17/2020	\$1,500.00	\$1,500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Insurance 3.Cincinnati, OH	08/20/2020	\$1,000.00	\$1,000.00
AT and T 1120 20th Street NW Washington, DC 20036	1. 2.Communication 3.Bedmenster, NJ	10/16/2020	\$250.00	\$250.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	12/10/2020	\$1,500.00	\$1,500.00
Capital One Services, LLC PO Box 85508 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	08/06/2020	\$2,500.00	\$2,500.00
Comcast Corporation One Comcast Center 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Media 3.Philadelphia, PA	11/11/2020	\$500.00	\$500.00
Cozen O'Connor 1650 Market Street Suite 2800 Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	11/09/2020	\$500.00	\$750.00
Cypress Creek Renewables, LLC 3402 Pico Blvd. Santa Monica, CA 90405	1. 2.Distributed Power Plants 3.Santa Monica, CA	09/02/2020	\$500.00	\$500.00
Dominion PAC 707 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/09/2020	\$5,000.00	\$5,000.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/20/2020	\$500.00	\$500.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.On-Line Data Base Information Retrieval 3.Menlo Park, CA	12/22/2020	\$750.00	\$750.00

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Holtzman, William B. PO Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil Corporation 2.President 3.Mt. Jackson, VA	09/10/2020	\$5,000.00	\$5,000.00
McGuire Woods PAC 800 East Canal Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/31/2020	\$1,000.00	\$1,000.00
Northern Virginia Chamber of Commerce PAC 7900 Westpark Drive Suite A550 Tysons, VA 22102	1. 2.PAC 3.Tysons, VA	12/20/2020	\$250.00	\$250.00
NVTC TechPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.Technology Industry 3.Northern Virginia	12/31/2020	\$1,500.00	\$1,500.00
PhRMA 950 F Street, NW Suite 300 Washington, DC 20004	1. 2.Research Facility 3.Washington, DC	11/05/2020	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen, VA	12/11/2020	\$1,000.00	\$1,000.00
Tilton Enterprises LLC PO Box 1266 Middleburg, VA 20118	1. 2.Excavation Service 3.Middleburg, VA	09/10/2020	\$1,250.00	\$1,250.00
Troutman Pepper Hamilton Sanders LLP 1001 Haxall Point 15th Floor Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/22/2020	\$1,500.00	\$1,500.00
VA Society of Anesthesiologists PAC 118 N. 8th St Richmond, VA 23219	1. 2.Communications and Lobbying 3.Richmond, Virginia	11/19/2020	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	12/08/2020	\$1,500.00	\$1,500.00
Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Gas company 3.Virginia Beach, VA	10/31/2020	\$1,000.00	\$1,000.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	12/05/2020	\$500.00	\$500.00

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Virginia Society of the AIA PAC 2501 Monument Ave. Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	12/20/2020	\$500.00	\$500.00
Webert, Michael PO Box 631 Marshall, VA 20115	1.Virginia House 2.Delegate 3.Richmond	11/05/2020	\$6,892.33	\$6,892.33
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Office 3.Richmond, VA	11/30/2020	\$1,000.00	\$1,000.00
Total This Period			\$39,392.33	

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
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	07/13/2020	\$241.14
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	07/13/2020	\$30.79
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	08/11/2020	\$30.58
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	08/12/2020	\$246.27
Capital Tech Solutions 2131 Capitol Avenue 306 Sacramento, CA 95816	Website	Teresa F. Rose	09/09/2020	\$500.00
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	09/11/2020	\$34.04
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	09/14/2020	\$245.12
Campaign Solutions 117 N. Saint Asaph Street Alexandria, VA 22314	Domain Renewal	Teresa F. Rose	09/30/2020	\$69.82
Capital Tech Solutions 2131 Capitol Avenue 306 Sacramento, CA 95816	Website	Teresa F. Rose	10/06/2020	\$125.00
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	10/13/2020	\$245.12
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	10/13/2020	\$33.05
Capital Tech Solutions 2131 Capitol Avenue 306 Sacramento, CA 95816	Website	Teresa F. Rose	11/03/2020	\$125.00
Common Sense Media LLC 409 Gardenia Circle Chesapeake, VA 23325	Sponsorship	Teresa F. Rose	11/04/2020	\$500.00

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Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	11/12/2020	\$249.06
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	11/12/2020	\$32.16
Wells Fargo 155 Broadview Avenue Suite 100 Warrenton, VA 20186	Bank Fee	Teresa F. Rose	12/11/2020	\$50.07
Verizon PO Box 660720 Dallas, TX 75266	Phone Service	Teresa F. Rose	12/14/2020	\$242.59
Total This Period				\$2,999.81

No Schedule E-1 results to display.



No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

<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]	27	\$39,392.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$39,392.33</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,999.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,999.81</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$276,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$276,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,276.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$39,392.33		
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		\$39,392.33	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$41,668.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,999.81		
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]			\$2,999.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$38,669.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$326,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,435.71	
22. Previous Receipts [Line 24 from last report]	\$4,776.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,392.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,168.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,604.24</b>
26. Previous Disbursements [Line 28 from last report]	\$7,935.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,999.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,935.06</b>
<b>29. Ending Balance</b>			<b>\$38,669.18</b>