

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				
Anheuser Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Beverages 3.Washington DC	06/28/2019	\$500.00	\$1,000.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	06/13/2019	\$1,000.00	\$1,500.00
CCBCC Operations 4100 Coca Cola Plz Ste 100 Charlotte, NC 28211-3481	1. 2.Beverages 3.Charlotte NC	06/28/2019	\$750.00	\$1,250.00
County Waste 4 Enterprise Ave Halfmoon, NY 12065-3424	1. 2.Recycling and Waste Management 3.Halfmoon NY	06/28/2019	\$1,000.00	\$1,000.00
Metis Services 308 Market St SE Ste 1&2 Roanoke, VA 24011-2124	1. 2.Risk Management 3.Roanoke VA	06/30/2019	\$500.00	\$500.00
Omega Protein 2105 Citywest Blvd Ste 500 Houston, TX 77042-2838	1. 2.Health Products 3.Houston TX	06/28/2019	\$500.00	\$500.00
RELX 1150 18th St NW Ste 600 Washington, DC 20036-3843	1. 2.Information systems 3.Washington DC	06/13/2019	\$500.00	\$500.00
Speck, David G. 601 N Fairfax St Apt 603 Alexandria, VA 22314-2083	1.Speck-Caudron Investment Group of Wells Fargo 2.Investment Advisor 3.Alexandria VA	06/02/2019	\$500.00	\$500.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	06/28/2019	\$1,000.00	\$4,000.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	06/13/2019	\$1,000.00	\$6,000.00
Virginia, Maryland, & Delaware Association of Electric Cooperatives 4201 Dominion Blvd Ste 101	1. 2.Utility Cooperative 3.Glen Allen VA	06/28/2019	\$1,000.00	\$1,000.00
Total This Period			\$8,250.00	

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
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Political services	Charniele L Herring	06/01/2019	\$3,250.00
Walsh, Bryan M 6458 Third St Alexandria, VA 22312-1854	Phone Reimbursment	Charniele L Herring	06/01/2019	\$50.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Expenditure	Charniele L Herring	06/02/2019	\$19.75
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Political Services	Charniele L Herring	06/03/2019	\$1,475.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	phone reimbursement	Charniele L Herring	06/03/2019	\$50.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	credit card processing	Charniele L Herring	06/30/2019	\$0.04
Total This Period				\$4,844.79

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]	11	\$8,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$26.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$8,276.00</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]		\$4,844.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,844.79</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>\$103,636.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,276.00		
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		\$8,276.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$111,912.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,844.79		
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]			\$4,844.79
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$107,068.00</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		\$41,875.11	
22. Previous Receipts [Line 24 from last report]	\$178,688.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,276.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,964.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$228,839.82</b>
26. Previous Disbursements [Line 28 from last report]	\$116,927.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,844.79		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$121,771.82</b>
<b>29. Ending Balance</b>			<b>\$107,068.00</b>