

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Austin, Jamie 206 Davis Rd Roanoke, VA 24012 | 1.Chemsolv 2.Executive 3.Roanoke, VA | 05/31/2019 | \$250.00 | \$250.00 |
| Dorsch, Steve 15264 Loyalty Road Waterford, VA 20197 | 1.Loudoun Oral and Maxillofacial Surgery 2.Oral Surgeon 3.Ashburn, VA | 06/03/2019 | \$500.00 | \$500.00 |
| Earley, Mark 10121 Uppingham Terrace Richmond, VA 23235 | 1.Earley Legal Group 2.Attorney 3.Leesburg, VA | 05/31/2019 | \$500.00 | \$500.00 |
| Emblidge, Scott 17575 Francis Farm Hamilton, VA 20158 | 1.Landscaper 2.Genisis Landscaping 3.Sterling, VA | 06/02/2019 | \$250.00 | \$250.00 |
| Ertle, Elizabeth 1229 12th St NW Apt 104 Washington, VA 20005 | 1.Covington & Burling 2.Lawyer 3.Washington, DC | 06/09/2019 | \$300.00 | \$300.00 |
| Estrada, William 34 Eisentown Drive Lovettsville, VA 20180 | 1.HHS 2.Civil Rights Analyst 3.Washington, DC | 06/01/2019 | \$55.00 | \$165.00 |
| Fowler, Brian 17090 Quail Creek Cir Hamilton, VA 20158 | 1.Realestate investment 2.Self Employed 3. | 06/02/2019 | \$800.00 | \$800.00 |
| Grace, Jason 2147 Hen Reasor Road Big Stone Gap, VA 24219 | 1.County of Loudoun 2.Attorney 3.Leesburg, VA | 06/13/2019 | \$250.00 | \$250.00 |
| Mauzy, Peg 19350 Magnolia Grove Square 108 Leesburg, VA 20176 | 1.n/a 2.Retired 3.n/a | 06/09/2019 | \$50.00 | \$150.00 |
| VEGA Farms PO Box 109 Paeonian Springs, VA 20129 | 1. 2.Farm 3.Hamilton, VA | 06/29/2019 | \$2,500.00 | \$2,500.00 |
| Waters, Lori 3625 Foxchase Drive Clermont, VA 34711 | 1.Foundation Academy 2.Educator 3.Winter Garden, FL | 06/30/2019 | \$101.00 | \$101.00 |
| Wertz, Robert PO Box 628 Leesburg, VA 20178 | 1.Loudoun County 2.Commissioner of the Revenue 3.Leesburg, VA | 06/02/2019 | \$250.00 | \$250.00 |

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|---|--|------------------|-----------------------------|----------------------|
| Womack, Lisa 11416 Hollow Timber Way Reston, VA 20194 | 1.USGS 2.Analyst 3.Reston, VA | 06/02/2019 | \$50.00 | \$550.00 |
| Yuska, Diane 302 Pleasant Lane Mineral, VA 23117 | 1.n/a 2.Homemaker 3.n/a | 06/02/2019 | \$200.00 | \$200.00 |
| Total This Period | | | \$6,056.00 | |

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 |
|--|--------------------|--|------------------------|----------------|
| Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180 | Consulting | Callie Chaplow | 05/31/2019 | \$500.00 |
| Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180 | Consulting | Arlee Harris | 05/31/2019 | \$500.00 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 06/01/2019 | \$37.40 |
| Barns at Hamilton 16804 Hamilton Station Road Hamilton, VA 20158 | Event Services | Arlee Harris | 06/02/2019 | \$154.50 |
| Costco 1300 Edwards Ferry Road Leesburg, VA 20176 | Campaign Supplies | Arlee Harris | 06/02/2019 | \$81.66 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 06/03/2019 | \$30.90 |
| Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180 | Consulting | Callie Chaplow | 06/03/2019 | \$500.00 |
| Wegmans 101 Crosstrail Blvd Leesburg, VA 20175 | Wegmans Catering | Arlee Harris | 06/03/2019 | \$62.22 |
| Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132 | Consulting | Callie Chaplow | 06/04/2019 | \$2,300.00 |
| Clayton Design Group 12386 Mountain Road Lovettsville, VA 20180 | Consulting | Callie Chaplow | 06/04/2019 | \$375.00 |
| Corinthian Consulting 10529 Assembly Drive Fairfax, VA 22030 | Consulting | Callie Chaplow | 06/04/2019 | \$1,600.00 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 06/05/2019 | \$4.26 |
| American Marketing and Publishing, Inc. 7380 Spout Springs Road Suite 210, Box 248 Flowery Branch, GA 30542 | Campaign Materials | Callie Chaplow | 06/08/2019 | \$845.00 |

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|--|--------------------|--|------------------------|----------------|
| American Marketing and Publishing, Inc. 7380 Spout Springs Road Suite 210, Box 248 Flowery Branch, GA 30542 | Campaign Materials | Callie Chaplow | 06/08/2019 | \$845.00 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 06/09/2019 | \$4.30 |
| Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132 | Consulting | Callie Chaplow | 06/10/2019 | \$50.00 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 06/11/2019 | \$12.30 |
| Vista Print 275 Wyman Street Waltham, MA 02451 | Printing | Arlee Harris | 06/11/2019 | \$32.99 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 06/13/2019 | \$4.30 |
| Go Daddy 2150 E. Warner Road Tempe, AZ 85284 | Web Services | Arlee Harris | 06/13/2019 | \$59.88 |
| Loudoun County 1 Harrison Street Leesburg, VA 20175 | Fees | Arlee Harris | 06/13/2019 | \$150.00 |
| Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132 | Reimbursement | Callie Chaplow | 06/13/2019 | \$18.90 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 06/15/2019 | \$2.50 |
| Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132 | Consulting | Callie Chaplow | 06/17/2019 | \$50.00 |
| Costco 1300 Edwards Ferry Road Leesburg, VA 20176 | Campaign Supplies | Arlee Harris | 06/21/2019 | \$280.82 |
| Pay Pal 2211 N 1st St San Jose, CA 95131 | Pay Pal | Arlee Harris | 06/24/2019 | \$899.00 |

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|---|---------------------|---|------------------------|----------------|
| Pay Pal 2211 N 1st St San Jose, CA 95131 | Logo World | Arlee Harris | 06/24/2019 | \$899.00 |
| Victory Company 569 Baltimore Annapolis Blvd Severna Park, MD 21146 | Printing Services | Arlee Harris | 06/24/2019 | \$1,418.78 |
| Vieco Inc. Promotions 3916 Avenida Brisa Rancho Santa Fe, CA 92091 | Promotion Materials | Arlee Harris | 06/24/2019 | \$209.20 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 06/27/2019 | \$2.50 |
| Meta Headquarters 1 Hacker Way Menlo Park, CA 94025 | Facebook - Expenses | Arlee Harris | 06/30/2019 | \$44.47 |
| Total This Period | | | | \$11,974.88 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/02/2019 | \$81.66 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/02/2019 | \$154.50 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/11/2019 | \$32.99 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/12/2019 | \$9.47 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/13/2019 | \$150.00 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/13/2019 | \$59.88 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/19/2019 | \$35.00 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/21/2019 | \$280.82 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$899.00 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$209.20 | \$0.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$1,418.78 | \$0.00 |
| Total This Period | | | | |

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 | | | |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 02/26/2019 | \$12.17 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 02/26/2019 | \$46.04 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 02/28/2019 | \$500.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 03/04/2019 | \$3,000.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 03/08/2019 | \$34.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 03/09/2019 | \$90.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 04/15/2019 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 04/23/2019 | \$1,075.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/03/2019 | \$450.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/07/2019 | \$59.88 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/10/2019 | \$1,500.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/17/2019 | \$49.38 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/18/2019 | \$100.00 |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/21/2019 | \$157.94 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/22/2019 | \$33.88 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/22/2019 | \$53.81 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/27/2019 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/30/2019 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/30/2019 | \$1,652.04 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/02/2019 | \$81.66 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/02/2019 | \$154.50 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/11/2019 | \$32.99 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/12/2019 | \$9.47 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/13/2019 | \$150.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/13/2019 | \$59.88 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/19/2019 | \$35.00 |

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/21/2019 | \$280.82 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$899.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$209.20 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$1,418.78 |
| Total This Period | | | \$12,220.44 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$6,056.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 21 | \$1,719.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 35 | | \$7,775.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$11,974.88 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,974.88 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$8,889.14 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$3,331.30 | |
| 13. Subtotal | | | \$12,220.44 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$12,220.44 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$36,147.47 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,775.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$3,331.30 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$11,106.30 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$47,253.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,974.88 | | |
| 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] | | | \$11,974.88 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$35,278.89 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$12,220.44 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$44,059.14 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$11,106.30 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$55,165.44 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$55,165.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,911.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,974.88 | | |
| 28. Total Disbursements this Election Cycle | | | \$19,886.55 |
| 29. Ending Balance | | | \$35,278.89 |