

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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.	
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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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

<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]	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	
<b>5. Total</b>	<b>35</b>		<b>\$7,775.00</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]		\$11,974.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,974.88</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$12,220.44</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$12,220.44</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$36,147.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$47,253.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$35,278.89</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,220.44		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$55,165.44</b>
26. Previous Disbursements [Line 28 from last report]	\$7,911.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,974.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,886.55</b>
<b>29. Ending Balance</b>			<b>\$35,278.89</b>