

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
Daniel, Mary Costello PO Box 385 Berryville, VA 22611	1.Booth, Strange & Daniel 2.Attorney 3.Winchester VA	01/24/2018	\$100.00	\$450.00
Daniel, Mary Costello PO Box 385 Berryville, VA 22611	1.Booth, Strange & Daniel 2.Attorney 3.Winchester VA	04/16/2018	\$500.00	\$950.00
Total This Period			\$600.00	

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
NationBuilder 520 S Grand Ave - 2nd Floor 200 Los Angeles, CA 90071	hosting fee	Lewis M Costello	01/03/2018	\$29.00
NationBuilder 520 S Grand Ave - 2nd Floor 200 Los Angeles, CA 90071	hosting fee	Lewis M Costello	02/05/2018	\$29.00
NationBuilder 520 S Grand Ave - 2nd Floor 200 Los Angeles, CA 90071	hosting fee	Lewis M Costello	03/05/2018	\$29.00
NationBuilder 520 S Grand Ave - 2nd Floor 200 Los Angeles, CA 90071	hosting fee	Lewis M Costello	04/03/2018	\$29.00
Clarke County High School 627 Mosby Blvd. Berryville, VA 22611	multimedia advertising	Lewis M Costello	04/24/2018	\$100.00
NationBuilder 520 S Grand Ave - 2nd Floor 200 Los Angeles, CA 90071	hosting fee	Lewis M Costello	05/03/2018	\$27.07
NationBuilder 520 S Grand Ave - 2nd Floor 200 Los Angeles, CA 90071	hosting fee	Lewis M Costello	06/04/2018	\$29.00
Total This Period				\$272.07

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	\$600.00	
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	
5. Total	2		\$600.00
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]		\$272.07	
10. Total [add lines 7, 8 and 9]			\$272.07
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]		\$51.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$600.00		
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		\$600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$651.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$272.07		
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]			\$272.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$379.18
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		\$105.71	
22. Previous Receipts [Line 24 from last report]	\$3,180.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,780.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,885.71
26. Previous Disbursements [Line 28 from last report]	\$3,234.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$272.07		
28. Total Disbursements this Election Cycle			\$3,506.53
29. Ending Balance			\$379.18