

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
Johnson, Thomas G. O.O. Drawer 2491 Norfolk, VA 23501	1.S.L. Nusbaun Realty 2.commercial realty 3.Norfolk, VA	11/09/2018	\$500.00	\$500.00
Kerr, David 18 Meridan Lane Stafford, VA 22556	1.VCU 2.Educator 3.Richmond VA	11/08/2018	\$1,000.00	\$4,000.00
Total This Period			\$1,500.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Coen, thomas Chaffee 32 twin lake court Stafford, VA 22405	1. Stafford County Public Schools 2. Educator 3. Stafford, VA 4. tables 5. Actual Cost	11/01/2018	\$197.92	\$214.67
Suddreth, Wade 46 Brush Evard Court Stafford, VA 22554	1. n/a 2. student 3. n/a 4. office supplies 5. Actual Cost	11/07/2018	\$25.00	\$125.00
Total This Period			\$222.92	

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
United States Postal Service Jefferson Davis HWY Stafford, VA 22554	postage for mailing	Tom Coen	10/26/2018	\$988.10
websites for anything 10822 Courthouse Road Fredericksburg, VA 22408	website support	Thomas Coen	10/27/2018	\$20.00
MacGyver Group 6113 Sunlight Mountain Road Spotsylvania, VA 22553	rack cards	Thomas Coen	10/29/2018	\$240.00
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22405	printing for mailer	Thomas Coen	10/29/2018	\$1,353.72
Amazon 410 Terry Ave. North Seattle, WA 98109-5210	tents for election day	Thomas Coen	11/01/2018	\$279.76
Paradise Diner 260 Warrenton Road Fredericksburg, VA 22405	Victory Party	Thomas Coen	11/06/2018	\$575.44
websites for anything 10822 Courthouse Road Fredericksburg, VA 22408	website work	Thomas Coen	11/09/2018	\$40.00
MacGyver Group 6113 Sunlight Mountain Road Spotsylvania, VA 22553	campaign work	Thomas Coen	11/10/2018	\$1,500.00
websites for anything 10822 Courthouse Road Fredericksburg, VA 22408	web assistance	Thomas Coen	11/28/2018	\$20.00
Total This Period				\$5,017.02

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	2	\$1,500.00	
2. Schedule B [Over \$100]	2	\$222.92	
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>4</b>		<b>\$1,722.92</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]		\$222.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,017.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,239.94</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>\$4,565.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,722.92		
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		\$1,722.92	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,288.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,239.94		
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]			\$5,239.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,048.23</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,426.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,722.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,149.67	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,149.67</b>
26. Previous Disbursements [Line 28 from last report]	\$10,861.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,239.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,101.44</b>
<b>29. Ending Balance</b>			<b>\$1,048.23</b>