

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
Chase WePay 528 Woodside Rd Redwood City, CA 94061	1. 2.Fund Raising 3.Redwood City, CA	10/02/2018	\$1,116.05	\$1,164.30
Chase WePay 528 Woodside Rd Redwood City, CA 94061	1. 2.Fund Raising 3.Redwood City, CA	10/30/2018	\$193.90	\$1,358.20
Cochrane, Chris 6099 Mint Springs Dr Warrenton, VA 20187	1.Highland School 2.Security Director 3.Warrenton, VA	12/17/2018	\$269.92	\$269.92
Total This Period			\$1,579.87	

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
Dollar Tree 171 West Lee HWY Warrenton, VA 20186	Misc items for July 4th parade	Chris Cochrane	07/03/2018	\$10.25
Rhinos Ink 258 Broadview Ave Warrenton, VA 20186	campaign tshirts	Chris Cochrane	07/04/2018	\$842.40
Dollar Tree 171 West Lee HWY Warrenton, VA 20186	Misc July 4th parade items	Chris Cochrane	07/13/2018	\$35.17
Fauquier County Fair 6209 Old Auburn Rd Warrenton, VA 20186	Fair tickets	Chris Cochrane	07/14/2018	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook post boost	Chris Cochrane	07/24/2018	\$10.00
Dollar Tree 171 West Lee HWY Warrenton, VA 20186	Poster board for campaign videos	Chris Cochrane	07/30/2018	\$5.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook boost	Chris Cochrane	08/06/2018	\$25.00
Fauquier County Parks and Recreation 320 Hospital Dr 6 Warrenton, VA 20186	Parking fee for public announcement	Chris Cochrane	08/13/2018	\$21.00
K&K Printing 19400 Brandy Rd Brandy Station, VA 22714	Marketing items....drink coozies	Chris Cochrane	08/15/2018	\$300.10
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook boost	Chris Cochrane	08/27/2018	\$4.23
Fauquier County Parks and Recreation 320 Hospital Dr 6 Warrenton, VA 20186	Community center room rental fee	Chris Cochrane	09/13/2018	\$59.00
Fauquier County Sheriff's Office 78 W Lee St 102 Warrenton, VA 20186	FOIA fee	Chris Cochrane	09/13/2018	\$86.73
K&K Printing 19400 Brandy Rd Brandy Station, VA 22714	Campaign signs	Chris Cochrane	09/14/2018	\$947.70

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K&K Printing 19400 Brandy Rd Brandy Station, VA 22714	Signs	Chris Cochrane	09/17/2018	\$947.70
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media marketing	Chris Cochrane	09/24/2018	\$20.00
Morrisville United Methodist Church 4432 Morrisville Rd Bealeton, VA 22712	5K run MUMC donation	Chris Cochrane	09/24/2018	\$79.20
Old Bust Head 7134 Farm Station Road Warrenton, VA 20187	5K run Old Bust Head donation	Chris Cochrane	09/24/2018	\$100.35
Dollar Tree 171 West Lee HWY Warrenton, VA 20186	Halloween decorations for parade	Chris Cochrane	09/25/2018	\$20.84
Oriental Trading 5455 S 90th St Omaha, NE 68127	Trunk or treat materials	Chris Cochrane	09/27/2018	\$25.14
Oriental Trading 5455 S 90th St Omaha, NE 68127	Trunk or treat materials	Chris Cochrane	09/27/2018	\$38.80
Ledo Pizza 504 Fletcher Dr Warrenton, VA 20186	Campaign meeting	Chris Cochrane	10/01/2018	\$106.03
Fauquier County Sheriff's Office 78 W Lee St 102 Warrenton, VA 20186	FOIA payment	Chris Cochrane	10/03/2018	\$290.32
Oriental Trading 5455 S 90th St Omaha, NE 68127	Trunk or treat materials	Chris Cochrane	10/03/2018	\$138.86
Rhinos Ink 258 Broadview Ave Warrenton, VA 20186	Campaign tshirts	Chris Cochrane	10/12/2018	\$800.00
Joanne Fabrics 251 W Lee Hwy Ste 659 Warrenton, VA 20186	Halloween scarecrow creation for parade	Chris Cochrane	10/15/2018	\$35.74
Starbucks 189 W Lee Hwy Warrenton, VA 20186	Campaign meeting and marketing for trailer	Chris Cochrane	10/22/2018	\$71.20

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Facebook 1 Hacker Way Menlo Park, CA 94025	Social media marketing	Chris Cochrane	10/25/2018	\$15.00
Virginia Eagles 6300 Independence Ave Bealeton, VA 22712	Memebrrship registration fee	Chris Cochrane	10/26/2018	\$150.00
Snapfish 100 Montgomery Street 100 San Francisco, CA 94104	Marketing materials	Chris Cochrane	10/29/2018	\$119.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media marketing	Chris Cochrane	11/26/2018	\$15.00
Remington Volunteer Fire & Rescue 200 E Marshall St Remington, VA 22734	Donation and sponsor for RVFRD	Chris Cochrane	12/10/2018	\$250.00
Home Depot 267 Alwington Blvd Warrenton, VA 20186	Christmas tree and wreath donation to Boys and Girls Club	Chris Cochrane	12/13/2018	\$71.56
Postal Service 53 Main St Warrenton, VA 20186	Postage for marketing materials	Chris Cochrane	12/13/2018	\$9.85
K&K Printing 19400 Brandy Rd Brandy Station, VA 22714	Marketing materials; Door hangers	Chris Cochrane	12/18/2018	\$371.71
Total This Period				\$6,099.07

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,579.87	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$154.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$1,734.43
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]		\$6,099.07	
10. Total [add lines 7, 8 and 9]			\$6,099.07
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]		\$6,655.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,734.43		
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		\$1,734.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,389.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,099.07		
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]			\$6,099.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,290.87
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,026.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,734.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,760.95	
25. Total Funds Available [Add lines 21 and 24]			\$10,760.95
26. Previous Disbursements [Line 28 from last report]	\$2,371.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,099.07		
28. Total Disbursements this Election Cycle			\$8,470.08
29. Ending Balance			\$2,290.87