

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
Adams, John B PO Box 308 The Plains, VA 20198	1.Bowman Companies 2.principal 3.The Plains, VA	08/26/2018	\$250.00	\$250.00
Ambrose, Christopher 10566 Pleasant Vale Road Delaplane, VA 20144	1.Self Employed 2.Business Exec. 3.Delaplane, VA	08/27/2018	\$500.00	\$500.00
Arundel, Margaret 5700 Merry Oaks Road The Plains, VA 20198	1.Merry Oaks Farm 2.Farm 3.The Plains, VA	09/06/2018	\$250.00	\$250.00
Baxley, Ursula 4406 Winchester Road Marshall, VA 20115	1.unable to obtain 2.retired 3.unable to obtain	08/26/2018	\$140.00	\$140.00
Budd, Alice V 305 Oak Springs Drive Apt 111 Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	10/20/2018	\$50.00	\$150.00
Cheek, Leslie 9188 Lees Ridge Road Warrenton, VA 20186	1.Sycamore Ridge Farm 2.self 3.Warrenton, VA	08/26/2018	\$1,000.00	\$1,000.00
Clyde, Robert W 766 Rudasill Mill Road Woodville, VA 22749	1.NA 2.retired 3.NA	10/20/2018	\$250.00	\$250.00
Dulaney, Lauer & Thomas, LLP 28 Blackwell Park Lane Suite 104 Warrenton, VA 20186	1. 2.Law Firm 3.Warrenton, Culpeper and Front Royal, Virginia	10/31/2018	\$250.00	\$250.00
Fazakerley, Gregory PO Box 955 Middleburg, VA 20118	1.Self Employed 2.Real Estate Developer 3.Middleburg, VA	10/31/2018	\$1,000.00	\$1,000.00
Flikeid, Robert C 168 Winchester Street Warrenton, VA 20186	1.self 2.Dentist 3.Warrenton	10/20/2018	\$200.00	\$200.00
Gault, Polly L PO Box 205 Orlean, VA 20128	1.homemaker 2.retired 3.Orlean VA	10/10/2018	\$1,000.00	\$1,000.00
Gault, Polly L PO Box 205 Orlean, VA 20128	1.homemaker 2.retired 3.Orlean VA	11/05/2018	\$500.00	\$1,500.00

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Ghadban, Mary Ann 6516 Rock Hill Mill Road The Plains, VA 20198	1.self 2.commercial broker 3.The Plains, VA	08/28/2018	\$1,000.00	\$1,000.00
Gulick, Carson & Thorpe, P.C. Po Box 880 70 Main Street, Suite 52 Warrenton, VA 20188	1. 2.attorneys 3.Warrenton	10/20/2018	\$200.00	\$200.00
Hamlett, Weldon R 11455 Blackwell Town Road Midland, VA 22728	1.Hamlett's Military Surplus and More 2.Owner 3.Midland, Virginia	10/12/2018	\$500.00	\$1,000.00
Keys, William M PO Box 364 5105 Stillhouse road Hume, VA 22639-0364	1.United States Marine Corp 2.retired 3.NA	10/04/2018	\$2,000.00	\$2,000.00
Lohier, Jean Marceau 12827 Greenhall Drive Woodbridge, VA 22192	1.National Contract Management Association 2.Vice President 3.Oakton, Virginia	08/30/2018	\$1,000.00	\$1,000.00
Loving, David M PO Box 396 Marshall, VA 20116	1.B&L Builders 2.builder 3.Warrenton VA	09/06/2018	\$500.00	\$500.00
Lubowsky, Yakir PO Box 3411 Warrenton, VA 20188	1.self 2.business exec 3.Warrenton VA	08/26/2018	\$101.00	\$101.00
Mackall, Charles G PO Box 223 The Plains, VA 20198	1.unable to obtain 2.retired 3.unable to obtain	09/06/2018	\$250.00	\$250.00
Noel, Michele 7534 Admiral Lane Warrenton, VA 20186	1.Middleburg Real Estate 2.realtor 3.Middleburg Virginia	11/05/2018	\$150.00	\$150.00
Perin, Jean PO BOX 1581 Middleburg, VA 20118	1.NA 2.Retired 3.NA	08/26/2018	\$250.00	\$250.00
Polhemus, Caroline 11133 Victor Drive Marshall, VA 20115	1.Statgraphics technologies Inc 2.Executive 3.Marshall	11/05/2018	\$200.00	\$400.00
Potter, Trevor A PO BOX 348 The Plains, VA 20198	1.Caplin and Drysdale's 2.Lawyer 3.Washington, DC	08/23/2018	\$250.00	\$250.00

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Principato, Marjorie PO Box 515 The Plains, VA 20198	1.unable to obtain 2.farm manager/conservationist 3.unable to obtain	09/17/2018	\$500.00	\$500.00
Prudhum, Ramarr A. 316 Equestrian Road Warrenton, VA 20186	1.Fauquier County Government 2.Administrative Manager 3.Warrenton, Virginia	08/26/2018	\$300.00	\$300.00
Remington Auto Parts Inc and Michael Georgia 12250 Strodes Mill Road Remington, VA 22734	1. 2.auto parts 3.Remington	10/12/2018	\$250.00	\$250.00
Rich, James E PO BOX 1344 Middleburg, VA 20118	1.Shell Oil Co 2.Attorney 3.Washington, DC	08/24/2018	\$500.00	\$500.00
Richardson, John PO BOX 26 Delaplane, VA 20144	1.NA 2.Retired 3.NA	08/26/2018	\$500.00	\$500.00
Robertson, Don M 4635 Spring Run Road Warrenton, VA 20187	1.self 2.real estate 3.Warrenton	10/24/2018	\$150.00	\$150.00
Roux, Barbara 9323 St. Bride Lane Upperville, VA 20184	1.NA 2.retired 3.NA	08/29/2018	\$1,000.00	\$1,000.00
Schoch, Claude 2750 Landmark School Road The Plains, VA 20198	1.unable to obtain 2.retired 3.unable to obtain	08/26/2018	\$250.00	\$250.00
Sherman, John 658 Federal Street Paris, VA 20130	1.NA 2.Retired 3.NA	08/26/2018	\$200.00	\$200.00
Stonehall Farm 3417 Landmark Road The Plains, VA 20198	1. 2.Farm 3.The Plains, VA	09/06/2018	\$200.00	\$200.00
Terwilliger, George 11017 Pleasant Vale Road Delaplane, VA 20144	1.McGuire Woods LLC 2.attorney 3.Delaplane, VA	08/26/2018	\$150.00	\$150.00
The Plains Real Estate Company PO Box 109 The Plains, VA 20198	1. 2.real estate 3.The Plains, VA	09/24/2018	\$125.00	\$125.00

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Wilfong, David P 4644 Spring Run Road Warrenton, VA 20187	1.United Airlines 2.Pilot 3.Sterling, Virginia	10/15/2018	\$1,000.00	\$1,000.00
Younis, Foria 6719 Sumerduck Road Remington, VA 22734	1.NA 2.self 3.Remington, VA	09/24/2018	\$300.00	\$300.00
Total This Period			\$17,216.00	

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
Allen Wayne 7128 Farm Station Road Vint Hill, VA 20187	1. 2. Graphic Design 3. Vint Hill, VA 4. Graphic Design Services 5. Actual Cost	09/13/2018	\$1,200.00	\$1,200.00
Leading Edge 405 Rosedale Court Warrenton, VA 20186	1. 2. Screen Printing 3. Warrenton 4. campaign t shirts 5. Actual Cost	10/18/2018	\$652.50	\$652.50
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. tent, decals and banner 5. Actual Cost	09/09/2018	\$108.97	\$136.31
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. custom pin back buttons, badges, pins 5. Actual Cost	09/09/2018	\$140.25	\$276.56
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. felt for pendants 5. Actual Cost	09/24/2018	\$18.39	\$294.95
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. buttons, cards and stickers 5. Actual Cost	09/27/2018	\$135.51	\$430.46
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. banner stand 5. Actual Cost	10/18/2018	\$153.00	\$583.46
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. trifold brochures 5. Actual Cost	10/18/2018	\$24.99	\$608.45
Mosier, Cindy 7216 Freemont Hill Court Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. buttons 5. Actual Cost	11/01/2018	\$744.85	\$1,353.30
Total This Period			\$3,178.46	

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
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Phone Service	Bob Mosier	07/05/2018	\$2.65
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	07/22/2018	\$0.33
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	07/22/2018	\$0.33
Vista Print 95 Hayden Avenue Lexington, MA 02421	envelopes	Bev MacWelch	08/02/2018	\$76.71
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	Freedom Voice phone service	Bev MacWelch	08/06/2018	\$2.65
Committee For Bob Mosier PO Box 3342 warrenton, VA 20188	Math Adjustment	Shawn Lasher	08/21/2018	\$17.27
Summit Political Apps LLC 12400 Hwy 71 W 350-420 Austin, TX 78738	campaign app Rocket Tier Big Mom	Bev MacWelch	08/22/2018	\$450.00
PayPal 2211 N 1st Street San Jose, CA 95131	Paypal fee	Bev MacWelch	08/26/2018	\$13.50
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/26/2018	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/26/2018	\$2.70
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/26/2018	\$2.70
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/26/2018	\$6.75
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/26/2018	\$2.70

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PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/26/2018	\$2.70
Little Ceasars 251 W. Lee Highway Warrenton, VA 20186	Pizza for fundraiser event 8/26/18 Northern Fauquier Community Park	Shawn Lasher	08/27/2018	\$57.93
American Bank Checks PO Box 351110 New Braunfels, TX 78135	100 new checks for campaign account	Bev MacWelch	08/28/2018	\$31.16
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/28/2018	\$35.15
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/30/2018	\$29.30
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	08/30/2018	\$3.20
Middleburg Bank 530 Blackwell Road Warrenton, VA 20186	returned check fee	Bev MacWelch	08/31/2018	\$10.00
Middleburg Bank 530 Blackwell Road Warrenton, VA 20186	returned check fee	Bev MacWelch	08/31/2018	\$10.00
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bob Mosier	09/01/2018	\$67.06
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bev MacWelch	09/04/2018	\$2.65
Middleburg Bank 530 Blackwell Road Warrenton, VA 20186	returned check fee	Bev MacWelch	09/06/2018	\$10.00
Burroughs, Harry F 6014 Jaclyn Drive Warrenton, VA 20187	5 copies of Harry's Book: The People's Sheriff	Bob Mosier	09/17/2018	\$75.00
American Bank Checks PO Box 351110 New Braunfels, TX 78135	deposit stamp	Bev MacWelch	09/26/2018	\$30.11



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Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bev MacWelch	10/05/2018	\$2.65
Banners.com 14 Central Ave. Kensington, MN 56343	bumper stickers	Bob Mosier	10/08/2018	\$178.15
Stickers Banners.com 3770 Peachtree Crest Dr. Duluth Ga 30097 Duluth, GA 30097	round stickers	Bob Mosier	10/08/2018	\$112.50
Vista Print 95 Hayden Avenue Lexington, MA 02421	postcards and yard signs	Bob Mosier	10/09/2018	\$86.39
New Baltimore Mini Storage 6558 Commerce Court Warrenton, VA 20187	initial rental of storage unit	Bob Mosier	10/16/2018	\$64.00
Internet Domain Name Services Inc 924 Bergen Ave. Suite #289 Jersey City, NJ 07306-3018	internet domain name	Bob Mosier	10/17/2018	\$80.00
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	10/31/2018	\$3.65
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	10/31/2018	\$29.30
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bob Mosier	10/31/2018	\$62.99
New Baltimore Mini Storage 6558 Commerce Court Warrenton, VA 20187	Storage unit fee	Bob Mosier	11/02/2018	\$52.50
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bev MacWelch	11/05/2018	\$2.65
New Baltimore Mini Storage 6558 Commerce Court Warrenton, VA 20187	storage unit fee	Bob Mosier	12/03/2018	\$52.50
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bob Mosier	12/05/2018	\$2.65

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GoDaddy Operating Company LLC 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Renew email and domain	Bob Mosier	12/28/2018	\$226.07
Vista Print 95 Hayden Avenue Lexington, MA 02421	campaign items	Bob Mosier	12/31/2018	\$120.26
Total This Period				\$2,022.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	38	\$17,216.00	
2. Schedule B [Over \$100]	9	\$3,178.46	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$4,363.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$27.34	
<b>5. Total</b>	<b>102</b>		<b>\$24,785.45</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]		\$3,178.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$27.34	
9. Schedule D [Expenditures]		\$2,022.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,227.81</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>\$1,876.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,785.45		
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		\$24,785.45	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$26,662.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,227.81		
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]			\$5,227.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,434.60</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		\$138.70	
22. Previous Receipts [Line 24 from last report]	\$5,570.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,785.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,356.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,494.94</b>
26. Previous Disbursements [Line 28 from last report]	\$3,832.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,227.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,060.34</b>
<b>29. Ending Balance</b>			<b>\$21,434.60</b>