

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
Coppedge, Dennis PO Box 44 Madison, VA 22727	1.Retired 2.Retired 3.Retired	11/19/2018	\$250.00	\$250.00
Lillard, Kenneth Grant 4850 Ruth Road Madison, VA 22727	1.Retired 2.Retired 3.Retired	12/06/2018	\$500.00	\$500.00
Lillard, Randell 202 Innovation Lane Madison, VA 22727	1.Madison Wood 2.Regulatory Compliance 3.Madison, VA	07/19/2018	\$1,000.00	\$1,000.00
Lillard, Randell 202 Innovation Lane Madison, VA 22727	1.Madison Wood 2.Regulatory Compliance 3.Madison, VA	11/12/2018	\$200.00	\$1,200.00
Lillard, Steve 3812 Ruth Road Madison, VA 22727	1.Madison Wood 2.President 3.Madison, VA	07/09/2018	\$970.70	\$970.70
Nolen, Susan 9566 Deer Hollow Lane Warrenton, VA 20186	1.Retired 2.Retired 3.Retired	09/26/2018	\$300.00	\$300.00
Powell, John 1202 Hebron Valley Road Madison, VA 22727	1.Retired 2.Retired 3.Retired	11/12/2018	\$300.00	\$300.00
Purdum, John 903 Spring Branch Rd Brightwood, VA 22715	1.Retired 2.Retired 3.Retired	11/08/2018	\$200.00	\$200.00
Total This Period			\$3,720.70	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paypal 2211 North First Street San Jose, CA 95131	partial return of verification charge	07/06/2018	\$0.12
Paypal 2211 North First Street San Jose, CA 95131	partial return of verification charge	07/06/2018	\$0.18
Total This Period			\$0.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 North First Street San Jose, CA 95131	Account verification charge, will be credited back to account	Brandon Lillard	07/06/2018	\$0.30
Food Lion 46 Madison Plaza Dr Madison, VA 22727	Candies and water bottles give away at announcement during Madison parade	Brandon Lillard	07/18/2018	\$37.05
Xpress Copy and Graphics 486 James Madison Hwy Culpeper, VA 22701	Print Media-Brochures	Brandon Lillard	07/18/2018	\$38.95
Xpress Copy and Graphics 486 James Madison Hwy Culpeper, VA 22701	Print Media-Vinyl Banners	Brandon Lillard	07/18/2018	\$176.90
Xpress Copy and Graphics 486 James Madison Hwy Culpeper, VA 22701	Print Media-Mailings	Brandon Lillard	07/18/2018	\$101.09
Vistaprint 95 Hayden Ave. Lexington, MA 02421	Print Media	Brandon Lillard	07/24/2018	\$21.97
Chumley Consulting 107 Hershey Court Grasonville, MD 21638	Website design	Daniel Smith	08/27/2018	\$1,000.00
USPS 53 Main St. Warrenton, VA 20186	Postage for mailing donation request cards	Brandon Lillard	10/31/2018	\$20.00
Lilly Fox Designs 15 Glenhaven Court Fredericksburg, VA 22406	Lillard for Sheriff shirts to give away	Daniel Smith	11/08/2018	\$576.99
Walmart 700 James Madison Hwy Warrenton, VA 20186	Lights for float in Madison winter parade	Brandon Lillard	11/29/2018	\$26.03
Walmart 700 James Madison Hwy Warrenton, VA 20186	Candies to give away at Madison winter parade	Brandon Lillard	12/03/2018	\$54.34
Total This Period				\$2,053.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor Lillard, Brandon 153 Hebron Valley Road Madison, VA 22727		06/13/2018	\$25.00
Total This Period			\$25.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,720.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,365.70
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.30
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]		\$2,053.62	
10. Total [add lines 7, 8 and 9]			\$2,053.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$25.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,365.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,366.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,391.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,053.62		
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]			\$2,053.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,337.38
20. Total Unpaid Debts [from Schedule F of this report]	\$25.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,366.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,391.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,391.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,053.62		
28. Total Disbursements this Election Cycle			\$2,053.62
29. Ending Balance			\$2,337.38