

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
ARMOR FENCE PO BOX 3510 MANASSAS, VA 20108	1. 2.SECURITY 3.MANASSAS, VA	11/09/2018	\$2,500.00	\$2,500.00
ENNNIS, WENDELL 9483 MEETZE ROAD MIDLAND, VA 22728	1.ENNIS REALTY 2.OWNER 3.MIDLAND, VA	11/08/2018	\$250.00	\$250.00
FOLEY PLUMBING 9767 RIDER ROAD WARRENTON, VA 20187	1. 2.PLUMBING 3.WARRENTON, VA	10/15/2018	\$1,000.00	\$1,000.00
GRAVETT, GUY 8404 LEES RIDGE ROAD WARRENTON, VA 20186	1.REAL ESTATE BROKER 2.OWNER 3.WARRENTON, VA	10/25/2018	\$2,500.00	\$2,500.00
GULICK, ROBIN PO BOX 880 WARRENTON, VA 20188	1.LAW 2.ATTORNEY 3.WARRENTON, VA	10/18/2018	\$250.00	\$250.00
HALL, DAVID M. 10513 JUDICIAL DRIVE 100 FAIRFAX, VA 22030	1.LAW 2.ATTORNEY 3.FAIRFAX, VA	11/12/2018	\$500.00	\$500.00
KERSEY, ANDREW J. 3905 RAILROAD AVE SUITE 103-NORTH FAIRFAX, VA 22030	1.ANDREW J.KERSEY, PLC 2.PRESIDENT 3.FAIRFAX, VIRGINIA	08/17/2018	\$1,000.00	\$1,000.00
LOCKLIN, KEVIN L. 9253 MOSBY STREET SUITE 100 MANASSAS, VA 20110	1.SELF-EMPLOYED 2.ATTORNEY 3.MANASSAS, VIRGINIA	09/05/2018	\$1,000.00	\$1,000.00
PHILLIPS, JERRY 10513 JUDICIAL DR 100 FAIRFAX, VA 22030	1.LAW 2.ATTORNEY 3.FAIRFAX, VA	10/16/2018	\$250.00	\$250.00
PICKETT, BETTY 5326 AMBER CT WARRENTON, VA 20187	1.RETIRED 2.RETIRED 3.WARRENTON, VA	11/08/2018	\$1,040.00	\$1,040.00
PLOWMAN, JAMES 42840 FOREST SPRINGS DR LEESBURG, VA 20176	1.RETIRED 2.RETIRED 3.LEESBURG, VA	11/08/2018	\$150.00	\$150.00
POAGUE, JOHN 5004 SUDLEY RD CATHARPIN, VA 20143	1.PATRIOT DISPOSAL 2.OWNER 3.CATHARPIN, VA	11/14/2018	\$5,000.00	\$5,000.00

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POLHEMUS, CAROLYN 11133 VICTOR DR MARSHALL, VA 20115	1.I.T. COMMUNICATIONS 2.OWNER 3.MARSHALL, VA	09/21/2018	\$500.00	\$500.00
ROSS, THOMAS 31 GARRETT ST WARRENTON, VA 20186	1.LAW 2.ATTORNEY 3.WARRENTON, VA	11/05/2018	\$500.00	\$500.00
SCHUMACHER, GREGORY PO BOX 399 THE PLAINS, VA 20198	1.RETIRED 2.RETIRED 3.THE PLAINS, VA	11/08/2018	\$250.00	\$250.00
SFREDDO, ANTHONY 9160 PRINCE WILLIAM STREET MANASSAS, VA 20110	1.TRIPLE S SERVICES, INC 2.PRESIDENT 3.MANASSAS, VIRGINIA	10/04/2018	\$2,600.00	\$2,600.00
SLOANE, SUZANNE 4912 PEBBLE RUN ROAD WARRENTON, VA 20187	1.RETIRED 2.RETIRED 3.WARRENTON, VA	11/08/2018	\$200.00	\$200.00
TOUHEY, ANNA PO BOX 577 WARRENTON, VA 20188	1.RETIRED 2.RETIRED 3.WARRENTON	11/13/2018	\$120.00	\$120.00
WEAR, NORMAN 6533 BLACKWELL RD WARRENTON, VA 20187	1.RETIRED 2.RETIRED 3.WARRENTON, VA	11/08/2018	\$250.00	\$250.00
YOUNG, DICKSON 10513 JUDICIAL DR 300 FAIRFAX, VA 22030	1.LAW 2.ATTORNEY 3.FAIRFAX, VA	11/14/2018	\$500.00	\$500.00
Total This Period			\$20,360.00	

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
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	PO Box renewal	JIM FISHER	07/13/2018	\$92.00
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	FOJF FUNDRAISER - WINE	JIM FISHER	11/01/2018	\$400.51
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	TRUNK OR TREAT - CANDY FOR HALLOWEEN	JIM FISHER	11/01/2018	\$355.27
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	STAMPS	JIM FISHER	11/01/2018	\$10.00
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	DIVINE SWINE - FOOD FOR FOJF FUNDRAISER	JIM FISHER	11/18/2018	\$1,200.00
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	MISC PAPER PLATES - FOJF FUNDRAISER	JIM FISHER	11/18/2018	\$117.04
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	FOOD - FOJF XMAS FUNDRAISER	JIM FISHER	12/13/2018	\$494.04
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	SILVER TONE SWING BAND - FOJF XMAS FUNDRAISER	JIM FISHER	12/13/2018	\$1,500.00
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	MISC FOOD ITEMS - FOJF XMAS FUNDRAISER	JIM FISHER	12/13/2018	\$36.68
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	MISC FOOD ITEMS - FOJF XMAS FUNDRAISER	JIM FISHER	12/13/2018	\$218.98
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	MISC FOOD - FOJF XMAS FUNDRAISER	JIM FISHER	12/13/2018	\$372.96
Total This Period				\$4,797.48

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]	20	\$20,360.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$21,610.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,797.48	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,797.48</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>\$172.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,610.00		
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		\$21,610.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$21,782.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,797.48		
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]			\$4,797.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,984.59</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		\$3,297.73	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,110.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,407.73</b>
26. Previous Disbursements [Line 28 from last report]	\$3,625.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,797.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,423.14</b>
<b>29. Ending Balance</b>			<b>\$16,984.59</b>