

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
Ben Gravett Enterprises 11921 Elk Run Road Catlett, VA 20119	1. 2. Construction 3. Catlett, VA	11/26/2018	\$1,000.00	\$1,000.00
ECI 3151 Winchester Road Delaplane, VA 20144	1. 2. Explosive Specialists 3. Delaplane, VA	10/22/2018	\$1,000.00	\$1,000.00
Gray, Sam 6165 W Pointe Lane Warrenton, VA 20187	1. Family Insight PC 2. CEO 3. Roanoke, VA	11/26/2018	\$250.00	\$500.00
Grimes, Christopher 35 Triple Crown Court Gaithersburg, MD 20878	1. Self-employed 2. Self-employed 3. Gaithersburg, MD	11/26/2018	\$250.00	\$1,850.00
Kathryn, Kulick PO Box 400 Catharpin, VA 20143	1. Retired 2. Retired 3. Catharpin, VA	11/02/2018	\$250.00	\$250.00
Lawrence, Paul PO Box 10 Marshall, VA 20116	1. Family Insight PC 2. COO 3. Roanoke	11/26/2018	\$250.00	\$500.00
Modly, Steve 330 Cannon Way Warrenton, VA 20186	1. Retired 2. Retired 3. Warrenton, Virginia	09/12/2018	\$10,000.00	\$14,620.00
SLC&M, LLC PO BOX 3306 Warrenton, VA 20188	1. 2. Financial Planning 3. Warrenton, VA	11/26/2018	\$1,250.00	\$1,250.00
White Horse Auto, LLC 100 West Shirley Avenue Warrenton, VA 20186	1. 2. Car Dealership 3. Warrenton, Virginia	11/26/2018	\$1,000.00	\$2,000.00
Total This Period			\$15,250.00	

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
Polster, Sean 315 Cannon Way Warrenton, VA 20186	1. Department of Homeland Security 2. Firefighter/Medic 3. Bluemont, VA 4. Food and Drinks for Fundraiser 5. Fair Market Value	11/23/2018	\$500.00	\$580.00
Total This Period			\$500.00	

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
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	07/02/2018	\$29.00
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	08/02/2018	\$29.00
USPS 53 Main Street Warrenton, VA 20186	USPS P.O. Box	Nicole Polster	08/09/2018	\$120.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Nicole Polster	09/04/2018	\$19.83
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	09/04/2018	\$29.00
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	10/02/2018	\$29.00
Zazzle 1800 Seaport Boulevard Redwood City, CA 94063	Advertising	Nicole Polster	10/10/2018	\$64.64
U Printing 8000 Haskell Avenue Van Nuys, CA 91406	Advertising	Nicole Polster	10/14/2018	\$258.14
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Nicole Polster	10/31/2018	\$16.64
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	11/02/2018	\$29.00
Harris Teeter 530 Fletcher Drive Warrenton, VA 20186	Drinks for Fundraiser	Nicole Polster	11/23/2018	\$4.38
The Grapevine 389 W. Shirley Ave Warrenton, VA 20186	Fundraiser Items	Nicole Polster	11/23/2018	\$95.71
Red, Hot and Blue 360 Broadview Avenue Warrenton, VA 20186	Food for Fundraiser	Nicole Polster	11/24/2018	\$146.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	12/03/2018	\$29.00
Total This Period				\$900.13

No Schedule E-1 results to display.

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]	9	\$15,250.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$15,750.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$900.13	
10. Total [add lines 7, 8 and 9]			\$1,400.13
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]		\$4,493.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,750.00		
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		\$15,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,243.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,400.13		
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]			\$1,400.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,843.84
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]	\$21,234.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,984.51	
25. Total Funds Available [Add lines 21 and 24]			\$36,984.51
26. Previous Disbursements [Line 28 from last report]	\$16,740.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,400.13		
28. Total Disbursements this Election Cycle			\$18,140.67
29. Ending Balance			\$18,843.84