

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
Baggarly, Patti 423 Manassas Ave Front Royal, VA 22630	1.SRCJA 2.Records and Registrar 3.Middletown, VA	08/25/2018	\$88.56	\$203.01
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1.Herndon Police 2.Police Officer 3.Town of Herndon, VA	08/25/2018	\$88.56	\$343.35
Christman, Donna 121 Honeysuckle Ln Front Royal, VA 22630	1.Target 2.Flow 3.Front Royal, VA	08/25/2018	\$132.84	\$132.84
Christman, Donna 121 Honeysuckle Ln Front Royal, VA 22630	1.Target 2.Flow 3.Front Royal, VA	08/25/2018	\$35.00	\$167.84
Driskill, Jeffrey 423 Manassas Ave Front Royal, VA 22630	1.I-4, LLC 2.Planner 3.Warner Robins, GA	08/25/2018	\$187.00	\$187.00
Driskill, Jeffrey 423 Manassas Ave Front Royal, VA 22630	1.I-4, LLC 2.Planner 3.Warner Robins, GA	08/25/2018	\$25.00	\$212.00
Dunegan, Mike 9635 Park St Manassas, VA 20155	1.Dunegan Orthodontics 2.Orthodontist 3.Manassas, VA	08/25/2018	\$200.00	\$500.00
Dunegan, Mike 9635 Park St Manassas, VA 20155	1.Dunegan Orthodontics 2.Orthodontist 3.Manassas, VA	08/25/2018	\$40.00	\$540.00
Furr, Ruth 978 Goodview Dr Front Royal, VA 22630	1.Self 2.Wellness Advocate 3.Front Royal, VA	08/25/2018	\$50.00	\$200.00
Keller Insurance Agency 11 Mount Vernon Ct Front Royal, VA 22630	1. 2.Insurance 3.Front Royal, VA	09/29/2018	\$1,000.00	\$1,000.00
Kilgallen, Michelle 87 Walker Ave Front Royal, VA 22630	1.Grow West MD 2.CPA 3.Cumberland, MD	08/25/2018	\$160.00	\$160.00
Leach, Samuel Casey 2141 Mary s Shady Lane Front Royal, VA 22630	1.M.C. Dean 2.Foreman Electrician 3.Chantilly, VA	08/25/2018	\$25.00	\$125.00

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McCraw, Sharon 953 Windy Wy Front Royal, VA 22630	1.Rural King 2.Retail Sales 3.Front Royal, VA	08/25/2018	\$40.00	\$415.00
Murn, Michael 397 Herndon Pkwy #300 Herndon, VA 20170	1.Town of Herndon 2.Police Officer 3.Herndon, VA	08/25/2018	\$20.00	\$120.00
Murn, Michael 397 Herndon Pkwy #300 Herndon, VA 20170	1.Town of Herndon 2.Police Officer 3.Herndon, VA	08/25/2018	\$80.00	\$200.00
Neely, Nicole 254 Skyline View Dr Front Royal, VA 22630	1.Self 2.Consultant 3.Front Royal, VA	08/25/2018	\$88.56	\$528.63
Neely, Nicole 254 Skyline View Dr Front Royal, VA 22630	1.Self 2.Consultant 3.Front Royal, VA	08/25/2018	\$15.00	\$543.63
Neidigh, Jimmy 1110 Rockland Rd Front Royal, VA 22630	1.PIC 2.Engineer 3.Blumont, VA	08/25/2018	\$120.00	\$120.00
Painter, Rebecca 45 Skechers Ct Linden, VA 22642	1.Well & Associates 2.Account Manager 3.Marshall, VA	08/25/2018	\$15.00	\$108.56
Perko, Alicia 403 Ulysses Way Linden, VA 22642	1.N/N 2.N/A 3.N/A	09/01/2018	\$25.00	\$115.00
Seal, Robbie 1255 Brookstone Rd Lurray, VA 22835	1.Town of Front Royal 2.Retired-Police Officer 3.Front Royal, VA	08/25/2018	\$65.00	\$145.00
Vannoy, Elizabeth 1063 Goodview Dr Front Royal, VA 22630	1.U.S. Treasury 2.Management 3.Washington D.C.	08/25/2018	\$190.00	\$215.00
Vannoy, Elizabeth 1063 Goodview Dr Front Royal, VA 22630	1.U.S. Treasury 2.Management 3.Washington D.C.	08/25/2018	\$132.84	\$347.84
Vannoy, Elizabeth 1063 Goodview Dr Front Royal, VA 22630	1.U.S. Treasury 2.Management 3.Washington D.C.	08/25/2018	\$15.00	\$362.84

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Whitney, Melissa 107 High Field Ln Front Royal, VA 22630	1.HITT Contracting 2.Director 3.Falls Church, VA	08/25/2018	\$115.00	\$115.00
Whitney, Melissa 107 High Field Ln Front Royal, VA 22630	1.HITT Contracting 2.Director 3.Falls Church, VA	08/25/2018	\$150.00	\$265.00
Whitney, Melissa 107 High Field Ln Front Royal, VA 22630	1.HITT Contracting 2.Director 3.Falls Church, VA	08/25/2018	\$200.00	\$465.00
Whorton, Mylene 13237 Crest Hill Rd Flint Hill, VA 22627	1.NA 2.Retired 3.NA	08/25/2018	\$40.00	\$117.75
Woodrell, Robert 698 Jonathan Rd Linden, VA 22647	1.Convergent Crossfit 2.CrossFit Owner&Coach 3.Linden, VA	08/27/2018	\$600.00	\$700.00
Total This Period			\$3,943.36	

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Bagarly, Patti 423 Manassas Ave Front Royal, VA 22630	1. SRCJA 2. Records and Registrar 3. Middletown, VA 4. Printing 5. Actual Cost	08/12/2018	\$14.45	\$114.45
Bagarly, Patti 423 Manassas Ave Front Royal, VA 22630	1. SRCJA 2. Records and Registrar 3. Middletown, VA 4. Candy 5. Actual Cost	10/13/2018	\$20.00	\$223.01
Bagarly, Patti 423 Manassas Ave Front Royal, VA 22630	1. SRCJA 2. Records and Registrar 3. Middletown, VA 4. Float Supplies 5. Actual Cost	12/02/2018	\$11.00	\$234.01
Brown, Mike 53 Summit Ridge Ln Front Royal, VA 22630	1. Tree to Trim Works 2. Woodworker 3. Front Royal, VA 4. Custom Corn Hole Boards 5. Fair Market Value	08/25/2018	\$150.00	\$150.00
Butler, Lori 1626 Mary s Shady Ln Front Royal, VA 22630	1. Michael Dunegan Dental 2. Orthodontist Assistant 3. Manassas, VA 4. Fundraiser Decor 5. Actual Cost	08/25/2018	\$119.12	\$171.70
Butler, Lori 1626 Mary s Shady Ln Front Royal, VA 22630	1. Michael Dunegan Dental 2. Orthodontist Assistant 3. Manassas, VA 4. Rotary Club Fall Fundraiser Event Tickets 5. Actual Cost	11/03/2018	\$600.00	\$771.70
Butler, Lori 1626 Mary s Shady Ln Front Royal, VA 22630	1. Michael Dunegan Dental 2. Orthodontist Assistant 3. Manassas, VA 4. Event Refreshments 5. Actual Cost	12/01/2018	\$97.73	\$869.43
Butler, Lori 1626 Mary s Shady Ln Front Royal, VA 22630	1. Michael Dunegan Dental 2. Orthodontist Assistant 3. Manassas, VA 4. Balloon Helium and Candy 5. Actual Cost	12/02/2018	\$58.06	\$927.49
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Fliers 5. Actual Cost	07/11/2018	\$52.65	\$254.79
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Donation for Live Auction- Gibson Epiphone Guitar & Peavey Amp	08/25/2018	\$1,000.00	\$1,343.35
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. T-shirts 5. Actual Cost	09/11/2018	\$167.58	\$1,510.93

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Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Refreshments 5. Actual Cost	10/08/2018	\$57.77	\$1,568.70
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Booth And Festival Supplies 5. Actual Cost	10/13/2018	\$144.96	\$1,713.66
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Booth Supplies 5. Actual Cost	10/18/2018	\$34.28	\$1,747.94
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Christmas Parade Sponsor 5. Actual Cost	11/06/2018	\$100.00	\$1,847.94
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Parade Float Supplies 5. Actual Cost	11/18/2018	\$13.99	\$1,861.93
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Parade Float Supplies 5. Actual Cost	11/18/2018	\$99.63	\$1,961.56
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Parade Float Supplies 5. Actual Cost	11/25/2018	\$77.89	\$2,039.45
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Signage and Business Cards 5. Actual Cost	11/27/2018	\$128.00	\$2,167.45
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Parade Float Supplies 5. Actual Cost	12/01/2018	\$43.70	\$2,211.15
Butler, Mark 1626 Mary s Shady Ln Front Royal, VA 22630	1. Herndon Police 2. Police Officer 3. Town of Herndon, VA 4. Rack Cards 5. Actual Cost	12/31/2018	\$105.30	\$2,316.45
Dent, Jesse 236 Lee St Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Analytics 5. Fair Market Value	10/31/2018	\$550.00	\$550.00

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Dent, Jesse 236 Lee St Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Analytics 5. Fair Market Value	11/30/2018	\$550.00	\$1,100.00
Dent, Jesse 236 Lee St Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Analytics 5. Fair Market Value	12/31/2018	\$550.00	\$1,650.00
Driskill, Jeffrey 423 Manassas Ave Front Royal, VA 22630	1. I-4, LLC 2. Planner 3. Warner Robins, GA 4. Donation for Silent Auction- Signed Redskins Pennants	08/25/2018	\$100.00	\$312.00
Driskill, Jeffrey 423 Manassas Ave Front Royal, VA 22630	1. I-4, LLC 2. Planner 3. Warner Robins, GA 4. Fundraiser Refreshments and Supplies 5. Actual Cost	08/25/2018	\$62.66	\$374.66
Ellis Design and Media 8937 Kingbird Ct Gainesville, VA 20155	1. 2. Advertising/Media 3. Gainesville, VA 4. Website Design 5. Fair Market Value	08/08/2018	\$650.00	\$650.00
Furr, Ruth 978 Goodview Dr Front Royal, VA 22630	1. Self 2. Wellness Advocate 3. Front Royal, VA 4. Donation for Silent Auction- Aroma Touch Therapy 5. Fair Market Value	08/25/2018	\$110.00	\$150.00
Link, Arlene 100 E. 8th St Front Royal, VA 22630	1. The Kiln Doctor 2. Ceramic Artist 3. Front Royal, VA 4. Donation for Silent Auction- Handthrown Plate & 2 Mugs	08/25/2018	\$110.00	\$110.00
Matthiac, Michelle 20 Blue Ridge Ave Front Royal, VA 22630	1. NA 2. Retired 3. NA 4. Event Hosting and Food 5. Actual Cost	08/11/2018	\$120.00	\$120.00
Matthiac, Michelle 20 Blue Ridge Ave Front Royal, VA 22630	1. NA 2. Retired 3. NA 4. Event Hosting and Food 5. Actual Cost	09/01/2018	\$250.00	\$370.00
McCraw, Sharon 953 Windy Wy Front Royal, VA 22630	1. Rural King 2. Retail Sales 3. Front Royal, VA 4. 25 Pairs of Earrings Donated to Sell 5. Fair Market Value	08/25/2018	\$375.00	\$375.00
Natural Results Chiropractic Clinic 112 E. 6th St Front Royal, VA 22630	1. 2. Chiropractic Clinic 3. Front Royal, VA 4. Donation for Silent Auction- Massage, Cold Laser & Cupping	08/25/2018	\$119.00	\$119.00

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Neely, Nicole 254 Skyline View Dr Front Royal, VA 22630	1. Self 2. Consultant 3. Front Royal, VA 4. Fundraiser Refreshments, Supplies & Decorations 5. Actual Cost	08/25/2018	\$440.07	\$440.07
North Warren Volunteer Fire Department 266 Rockland Ct Front Royal, VA 22630	1. 2. Fire Department 3. Front Royal, VA 4. Use of Community Room 5. Fair Market Value	08/25/2018	\$800.00	\$800.00
Perko, Alicia 403 Ulysses Way Linden, VA 22642	1. N/N 2. N/A 3. N/A 4. Event Food 5. Actual Cost	09/01/2018	\$46.31	\$161.31
Ris, Jacquelyn 711 W. Main St 05136 Gladding Residence Ctr. Richmond, VA 23220	1. NA 2. Student 3. NA 4. Donation for Silent Auction-10 Paintings 5. Fair Market Value	08/25/2018	\$400.00	\$400.00
Seal, Robbie 1255 Brookstone Rd Lurray, VA 22835	1. Town of Front Royal 2. Retired-Police Officer 3. Front Royal, VA 4. Fundraiser Refreshments 5. Actual Cost	08/25/2018	\$15.46	\$160.46
Smith, Tracy 10520 Judicial Dr Fairfax, VA 22030	1. Fairfax Co. Sheriff s Office 2. Deputy Sheriff 3. Fairfax, VA 4. Donation for Silent Auction- Handmade Wooden American Flag	08/25/2018	\$125.00	\$125.00
Whorton, Mylene 13237 Crest Hill Rd Flint Hill, VA 22627	1. NA 2. Retired 3. NA 4. Office Supplies 5. Actual Cost	08/25/2018	\$8.94	\$126.69
Whorton, Mylene 13237 Crest Hill Rd Flint Hill, VA 22627	1. NA 2. Retired 3. NA 4. Office Supplies 5. Actual Cost	12/31/2018	\$22.79	\$149.48
Wood, Shawna 584 Skyline Forest Dr Front Royal, VA 22630	1. NA 2. Retired 3. NA 4. Fundraiser Refreshments, Supplies and Decorations 5. Actual Cost	08/25/2018	\$336.92	\$362.45
Wood, Shawna 584 Skyline Forest Dr Front Royal, VA 22630	1. NA 2. Retired 3. NA 4. Halloween Decor and Handouts 5. Actual Cost	10/09/2018	\$23.19	\$385.64
Wood, Shawna 584 Skyline Forest Dr Front Royal, VA 22630	1. NA 2. Retired 3. NA 4. Candy 5. Actual Cost	10/09/2018	\$24.61	\$410.25

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Total This Period			\$8,886.06	

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
National Media Services 613 N. Commerce Ave Front Royal, VA 22630	Printing	Mark Butler	07/31/2018	\$113.57
Slopers Stitch House 10560 Associates Ct Manassas, VA 20109	Printing	Mark Butler	08/02/2018	\$496.22
National Media Services 613 N. Commerce Ave Front Royal, VA 22630	Banner	Mark Butler	08/13/2018	\$126.36
National Media Services 613 N. Commerce Ave Front Royal, VA 22630	Banner	Mark Butler	08/20/2018	\$31.59
National Media Services 613 N. Commerce Ave Front Royal, VA 22630	Printing	Mark Butler	08/21/2018	\$82.13
Slopers Stitch House 10560 Associates Ct Manassas, VA 20109	T-shirts	Mark Butler	08/23/2018	\$137.80
Jewell, Ryan 3032 Wissler Rd Mt. Jackson, VA 22842	Concert for Fundraiser	Mark Butler	08/25/2018	\$500.00
Eventbright 155 5th St 7th Floor San Francisco, CA 94103	Service Fee	Mark Butler	08/30/2018	\$59.92
Warren Heritage Society 101 Chester St Front Royal, VA 22630	Festival of Leaves Application Fee	Mark Butler	08/31/2018	\$65.00
Paypal 2211 N 1st St San Jose, CA 95131	Service Fees	Mark Butler	09/09/2018	\$9.94
Our Community Co-op Marketing HSC, LLC 20 Water St Front Royal, VA 22630	Advertising	Mark Butler	10/04/2018	\$600.00
Slopers Stitch House 10560 Associates Ct Manassas, VA 20109	Ball Caps	Mark Butler	10/11/2018	\$262.40
Slopers Stitch House 10560 Associates Ct Manassas, VA 20109	T-shirts and Sweatshirts	Mark	10/25/2018	\$545.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N 1st St San Jose, CA 95131	Service Fees	Mark Butler	10/31/2018	\$6.40
Slopers Stitch House 10560 Associates Ct Manassas, VA 20109	Ball Caps	Mark Butler	11/15/2018	\$241.20
National Media Services 613 N. Commerce Ave Front Royal, VA 22630	Banner	Mark Butler	11/19/2018	\$126.36
Total This Period				\$3,403.94

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]	29	\$3,943.36	
2. Schedule B [Over \$100]	44	\$8,886.06	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,368.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	8	\$404.33	
5. Total	130		\$15,602.31
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]		\$8,886.06	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$404.33	
9. Schedule D [Expenditures]		\$3,403.94	
10. Total [add lines 7, 8 and 9]			\$12,694.33
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]		\$3,145.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,602.31		
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		\$15,602.31	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,747.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,694.33		
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]			\$12,694.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,053.63
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]	\$3,548.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,602.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,150.98	
25. Total Funds Available [Add lines 21 and 24]			\$19,150.98
26. Previous Disbursements [Line 28 from last report]	\$403.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,694.33		
28. Total Disbursements this Election Cycle			\$13,097.35
29. Ending Balance			\$6,053.63