Friends of Scott C. Hook (CC-19-00236)

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
ARMI 10 Rock Pointe Ln Warrenton, VA 20186	1. 2.Real Estate 3.Warrenton, VA	03/15/2019	$250.00	$250.00
B. G. Crane Services, Inc 11921 Elk Run Road Catlett, VA 20119	1. 2.Crane Services 3.Catlett, VA	02/28/2019	$2,500.00	$2,500.00
Corle, Michael 11189 Freedom Court Bealeton, VA 22712	1.First LineTechnology 2.Business Development 3.Chantilly, VA	02/28/2019	$250.00	$250.00
Dodge, Linda PO Box 3532 Warrenton, VA 20188	1.Linda I. Dodge, Attorney & Counselor at Law 2.Attorney 3.Warrenton, VA	02/26/2019	$125.00	$125.00
Duggan, Powell 31 Winchester Street Warrenton, VA 20186	1.Walker Jones 2.Attorney 3.Warrenton, VA	02/21/2019	$250.00	$250.00
Fendley, William G PO Box 47 Casanova, VA 20139	1.Retired 2.Retired 3.Casanova, VA	02/15/2019	$500.00	$500.00
Gerhardt, Richard R. PO Box 470 Catlett, VA 20119	1.Fauquier County Board of Supervisors 2.Board Member 3.Warrenton, VA	02/28/2019	$250.00	$250.00
Gulick Carson & Thorpe PO Box 880 Warrenton, VA 20188	1. 2.Attorney 3.Warrenton, VA	02/22/2019	$425.00	$425.00
Hawkins, Mike 15223 Copperhead Road Catlett, VA 20119	1.Hawkins Construction 2.Construction 3.Catlett, VA	03/15/2019	$200.00	$200.00
Inglewood Farm 5177 Ritchie Road Bealeton, VA 22712	1. 2.Farm 3.Bealeton, VA	02/28/2019	$500.00	$500.00
Kip, Luanne S 815 Donna Dr. Point Pleasant, NJ 08742	1.Retired 2.Retired 3.Point Pleasant, NJ	02/19/2019	$2,000.00	$2,000.00
Law Office of Scott C. Hook 53 S 3rd Street Suite 101 Warrenton, VA 20186	1. 2.Attorney 3.Warrenton, VA	02/08/2019	$250.00	$250.00

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Morrison Ross and Whelan 31 Garrett Street Warrenton, VA 20186	1. 2.Attorney 3.Warrenton, VA	02/22/2019	$500.00	$500.00
Noel, Michele 7534 Admiral Nelson Warrenton, VA 20186	1.Atoka Properties 2.Realtor 3.Middleburg, VA	02/28/2019	$250.00	$250.00
Norden, Christopher 5173 Hunton Wood Drive Broad Run, VA 20137	1.Norden Equine Worldwide 2.Insurance 3.Warrenton, VA	02/22/2019	$200.00	$200.00
O'Neill, John F. 128 E Main Street Front Royal, VA 22630	1.John O'Neill 2.Attorney 3.Front Royal, VA	02/22/2019	$200.00	$200.00
Olmstead, Tim 9304 Peabody Street Manassas, VA 20110	1.Olmstead & Olmstead 2.Attorney 3.Manassas, VA	02/22/2019	$120.00	$120.00
Riley, Caroline 7450 Ashley Drive Warrenton, VA 20187	1.Housewife 2.Housewife 3.Warrenton, VA	02/28/2019	$150.00	$150.00
Steven G. Cosby, Inc 53 S. 3rd Street Suite 220 Warrenton, VA 20186	1. 2.Insurance 3.Warrenton, VA	02/28/2019	$1,000.00	$1,000.00
Total This Period			$9,920.00	

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
Friends of Sean Polster PO Box 396 Warrenton, VA 20188	1. 2. Campaign 3. Warrenton, VA 4. Campaign stickers 5. Actual Cost	02/18/2019	$181.19	$181.19
Friends of Sean Polster PO Box 396 Warrenton, VA 20188	1. 2. Campaign 3. Warrenton, VA 4. campaign banner 5. Actual Cost	02/18/2019	$106.48	$287.67
Hook, Scott C 7446 Waters Place Warrenton, VA 20187	1. Law Office of Scott C. Hook 2. Attorney 3. Warrenton, VA 4. Phone 5. Actual Cost	02/07/2019	$104.25	$104.25
Hook, Scott C 7446 Waters Place Warrenton, VA 20187	1. Law Office of Scott C. Hook 2. Attorney 3. Warrenton, VA 4. Phone card 5. Actual Cost	02/07/2019	$45.50	$149.75
Law Offices of Howard, Clark and Howard, PLC 7 Hotel Street Warrenton, VA 20186	1. 2. Law Office 3. Warrenton, VA 4. Fundraiser sponsor 5. Actual Cost	02/22/2019	$521.73	$521.73
Mark B. Williams & Associates, PLC 27 Culpeper Street Warrenton, VA 20186	1. 2. Law Office 3. Warrenton, VA 4. Fundraiser sponsor 5. Actual Cost	02/22/2019	$521.64	$521.64
Total This Period			$1,480.79	

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
Law Office of Scott C. Hook 53 S 3rd Street Warrenton, VA 20186	Fauquier County Treasurer Primary Filing Fee	Scott Hook	02/05/2019	$2,708.98
Hook, Kristy 7446 Waters Place Warrenton, VA 20187	Event 2 Fundraiser - Grocery	Kristy Hook	02/28/2019	$62.91
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service Fee	Kristy Hook	03/24/2019	$1.75
Total This Period				$2,773.64

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	19	$9,920.00	
2. Schedule B [Over $100]	6	$1,480.79	
3. Un-itemized Cash Contributions [$100 or less]	22	$1,370.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$100.00	
5. Total	**48**		**$12,870.79**
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]		$1,480.79	
8. Un-itemized In-Kind contributions [From line 4 Above]		$100.00	
9. Schedule D [Expenditures]		$2,773.64	
10. Total [add lines 7, 8 and 9]			**$4,354.43**
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]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$12,870.79		
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		$12,870.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,870.79**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,354.43		
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]			$4,354.43
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,516.36**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,870.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$12,870.79	
25. Total Funds Available [Add lines 21 and 24]			**$12,870.79**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,354.43		
28. Total Disbursements this Election Cycle			**$4,354.43**
29. Ending Balance			**$8,516.36**