

No Schedule A results to display.

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
CORCORAN, ROBIN 7898 TRAFALGAR PLACE WARRENTON, VA 20186	office supplies	JIM FISHER	01/19/2019	\$72.00
FISHER, AUDREY 4240 HIGH POINT LANE THE PLAINS, VA 20198	CREATION AND MAINTENANCE OF INSTAGRAM	JIM FISHER	02/10/2019	\$75.00
FISHER, JAMES PAUL 4240 HIGH POINT LANE THE PLAINS, VA 20198	REIMBURSE - MISC EXPENSES FOR CAMPAIGN	JIM FISHER	02/10/2019	\$1,372.66
FISHER, JOSEPH 4240 HIGH POINT LANE THE PLAINS, VA 20198	website design & maintenance for campaign and official website	JIM FISHER	02/10/2019	\$250.00
ARMOR FENCE PO BOX 3510 MANASSAS, VA 20108	PRORATED RETURN OF DEPOSIT	JIM FISHER	02/14/2019	\$1,750.00
BATTLE, LOUIS 121 PENNY LANE GREENVILLE, VA 24440	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
BUCHANAN, RICHARD 7744 FRYTOWN ROAD WARRENTON, VA 20187	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
COATES, ANN 1428 SOUTH F T VALLEY RD BANCO, VA 22711	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
CORCORAN, ROBIN 7898 TRAFALGAR PLACE WARRENTON, VA 20186	STATIONERY SUPPLIES	JIM FISHER	02/14/2019	\$54.62
ENNNIS, WENDELL 9483 MEETZE ROAD MIDLAND, VA 22728	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$175.00
FAUQUIER BANK 87 LEE HIGHWAY WARRENTON, VA 20186	New checks	JIM FISHER	02/14/2019	\$16.35
FOLEY PLUMBING 9767 RIDER ROAD WARRENTON, VA 20187	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$700.00
GRAVETT, GUY 8404 LEES RIDGE ROAD WARRENTON, VA 20186	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$1,750.00

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GULICK, ROBIN PO BOX 880 WARRENTON, VA 20188	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$175.00
HALL, DAVID M. 10513 JUDICIAL DRIVE 100 FAIRFAX, VA 22030	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$350.00
HYSON, MARK F. 3048 LEEDS MANOR ROAD MARKHAM, VA 22643	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
KERSEY, ANDREW J. 3905 RAILROAD AVE SUITE 103-NORTH FAIRFAX, VA 22030	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$700.00
KIRKLAND, CAROLYN 235 AMBER CIRCLE WARRENTON, VA 20186	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
KIZER, HAZEL 4287 RINGWOOD RD NOKESVILLE, VA 20181	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
KOEHR, JIM PO BOX 1247 WARRENTON, VA 20188	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
KRAVETZ, ROBERT 184 NORFOLK DRIVE WARRENTON, VA 20186	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
LIENHARD, JONATHAN 7252 CHESTNUT CT WARRENTON, VA 20187	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
LOCKLIN, KEVIN L. 9253 MOSBY STREET SUITE 100 MANASSAS, VA 20110	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$700.00
NAVARRE, WILLIAM 6288 REDWINGED BLACKBIRD DRIVE WARRENTON, VA 20187	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$35.00
PHILLIPS, JERRY 10513 JUDICIAL DR 100 FAIRFAX, VA 22030	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$175.00
PLOWMAN, JAMES 42840 FOREST SPRINGS DR LEESBURG, VA 20176	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$105.00

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POLHEMUS, CAROLYN 11133 VICTOR DR MARSHALL, VA 20115	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$350.00
ROSS, THOMAS 31 GARRETT ST WARRENTON, VA 20186	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$350.00
SCHUMACHER, GREGORY PO BOX 399 THE PLAINS, VA 20198	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$175.00
SFREDDO, ANTHONY 9160 PRINCE WILLIAM STREET MANASSAS, VA 20110	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$1,820.00
SLOANE, SUZANNE 4912 PEBBLE RUN ROAD WARRENTON, VA 20187	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$140.00
STANLEY, STUART 6791 SPRUCE HILL COURT WARRENTON, VA 20187	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
STUMPO, MARSHA 7452 MILL HOUSE LANE WARRENTON, VA 20187	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
TOUHEY, ANNA PO BOX 577 WARRENTON, VA 20188	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$84.00
WEAR, NORMAN 6533 BLACKWELL RD WARRENTON, VA 20187	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$175.00
WILCOX, TANYA 8247 BELLE GROVE LANE WARRENTON, VA 20186	PRORATED RETURN OF DONATION	JIM FISHER	02/14/2019	\$70.00
YOUNG, DICKSON 10513 JUDICIAL DR 300 FAIRFAX, VA 22030	Prorated return of donation	JIM FISHER	02/14/2019	\$350.00
POAGUE, JOHN 5004 SUDLEY RD CATHARPIN, VA 20143	PRORATED REFUND - DONATION	JIM FISHER	03/05/2019	\$3,500.00
FAUQUIER BANK 87 LEE HIGHWAY WARRENTON, VA 20186	CHECK CHARGE	JIM FISHER	03/18/2019	\$1.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$16,240.63

No Schedule E-1 results to display.	
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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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,240.63	
10. Total [add lines 7, 8 and 9]			\$16,240.63
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]		\$16,984.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,984.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,240.63		
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]			\$16,240.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$743.96
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		\$3,297.73	
22. Previous Receipts [Line 24 from last report]	\$22,110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,110.00	
25. Total Funds Available [Add lines 21 and 24]			\$25,407.73
26. Previous Disbursements [Line 28 from last report]	\$8,423.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,240.63		
28. Total Disbursements this Election Cycle			\$24,663.77
29. Ending Balance			\$743.96