

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
Bagarly, Patti 423 Manassas Avenue Front Royal, VA 22630	1.SRCJA 2.Records and Registrar 3.Middletown, VA	03/09/2019	\$0.55	\$234.56
Butler, Mark 1626 Mary s Shady Lane Front Royal, VA 22630	1.Herndon Police 2.Police Officer 3.Town of Herndon, VA	03/09/2019	\$50.00	\$1,238.56
Cella, Paul 305 Marjorie Lane Herndon, VA 20170	1.Industrial Security Integrators 2.CEO 3.Herndon, VA	02/10/2019	\$2,000.00	\$2,500.00
Driskill, Jeffrey 423 Manassas Avenue Front Royal, VA 22630	1.I-4, LLC 2.Planner 3.Warner Robins, GA	03/31/2019	\$2,200.00	\$2,574.66
Perko, Alicia 403 Ulysses Way Linden, VA 22642	1.N/N 2.N/A 3.N/A	03/09/2019	\$20.00	\$181.31
Seal, Robbie 1255 Brookstone Road Lurray, VA 22835	1.Town of Front Royal 2.Retired-Police Officer 3.Front Royal, VA	03/09/2019	\$20.00	\$180.46
Total This Period			\$4,290.55	

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
Dent, Jesse 236 Lee Street Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Anylytics 5. Fair Market Value	01/31/2019	\$550.00	\$2,200.00
Dent, Jesse 236 Lee Street Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Anylytics 5. Fair Market Value	02/28/2019	\$550.00	\$2,750.00
Dent, Jesse 236 Lee Street Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Anylytics 5. Fair Market Value	03/31/2019	\$550.00	\$3,300.00
Whorton, Mylene 13237 Crest Hill Road Flint Hill, VA 22627	1. NA 2. Retired 3. NA 4. Office Supplies 5. Fair Market Value	03/31/2019	\$5.13	\$154.61
Total This Period			\$1,655.13	

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 Avenue Front Royal, VA 22630	Hats	Mark Butler	01/29/2019	\$304.32
Mark Weiss Associates P.O Box 34407 Bethesda, MD 20827	Signs	Mark Butler	02/13/2019	\$1,965.00
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	Printing	Mark Butler	02/19/2019	\$464.90
Dollar Tree 130 Crooked Run Plaza Front Royal, VA 22630	Charity Event Kids Activities	Mark Butler	03/04/2019	\$48.54
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Charity Event Decor	Mark Butler	03/05/2019	\$21.77
Warren County Parks and Recreation 200 E. 8th Street Front Royal, VA 22630	Charity Event Facility Rental	Mark Butler	03/07/2019	\$240.00
Martins 409 South Street Front Royal, VA 22630	Charity Event Refreshments	Mark Butler	03/09/2019	\$63.55
Martins 409 South Street Front Royal, VA 22630	Charity Event Refreshments	Mark Butler	03/09/2019	\$48.49
Paypal 2211 N 1st Street San Jose, CA 95131	Fees	Mark Butler	03/31/2019	\$67.30
US Postal Service 664 F Zachary Taylor Highway Flint Hill, VA 22627	Stamps	Mark Butler	03/31/2019	\$3.00
Total This Period				\$3,226.87

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]	6	\$4,290.55	
2. Schedule B [Over \$100]	4	\$1,655.13	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,145.68
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]		\$1,655.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,226.87	
10. Total [add lines 7, 8 and 9]			\$4,882.00
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]		\$3,950.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,145.68		
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		\$6,145.68	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,096.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,882.00		
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]			\$4,882.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,214.13
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]	\$16,247.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,145.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,393.48	
25. Total Funds Available [Add lines 21 and 24]			\$22,393.48
26. Previous Disbursements [Line 28 from last report]	\$12,297.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,882.00		
28. Total Disbursements this Election Cycle			\$17,179.35
29. Ending Balance			\$5,214.13