

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
Bragg, Carolyn S 113 Arrowhead Ln Stuarts Draft, VA 24401	1.retired 2.retired 3.Stuarts Draft, VA	04/12/2019	\$5,000.00	\$5,065.27
Bragg, Carolyn S 113 Arrowhead Ln Stuarts Draft, VA 24401	1.retired 2.retired 3.Stuarts Draft, VA	05/03/2019	\$1,000.00	\$6,065.27
Jordan, Betty L 303 Sussex Dr Staunton, VA 24401	1.retired 2.retired 3.Staunton, VA	05/01/2019	\$125.00	\$125.00
Shenacres Holdings LLC P.O. Box 724 Stuarts Draft, VA 24477	1. 2.campground 3.Stuarts Draft	04/04/2019	\$500.00	\$500.00
Total This Period			\$6,625.00	

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
Happy Birthday America P.O. Box 1166 Staunton,, VA 24402	Happy Birthday USA Festival	Carolyn Bragg	04/09/2019	\$100.00
Sweet Dreams, Inc P.O. Box 590 Aug Co Parks & Rec Verona, VA 24482	Sweet Dreams Festival	Carolyn Bragg	04/09/2019	\$55.00
Siren Song Marketing Group 600 Lee Hwy Verona, VA 24482	Marketing services	Carolyn Bragg	04/12/2019	\$1,608.35
Featherstone Photography 1018 Toppin Blvd Harrisonburg,, VA 22801	photo shoot	Carolyn Bragg	04/15/2019	\$80.00
Happy Birthday America P.O. Box 1166 Staunton,, VA 24402	Happy Birthday Parade entry	Carolyn Bragg	04/19/2019	\$15.00
Augusta County Fair P.O. Box 590 Verona, VA 24482	Augusta County Fair booth rental and fair book ad	Carolyn Bragg	04/30/2019	\$275.00
Siren Song Marketing Group 600 Lee Hwy Verona, VA 24482	Marketing package - web page, facebook page, logo, rack card, donation envelopes, graphic work	Carolyn Bragg	05/03/2019	\$2,196.69
Costco 1830 Reservoir Rd Harrisonburg, VA 22801	Launch event refreshments	Carolyn Bragg	05/13/2019	\$83.99
Eddie Edwards Signs, Inc 560 Waterman Drive Harrisonburg, VA 22802	yard signs	Carolyn Bragg	05/14/2019	\$197.44
Costco 1830 Reservoir Rd Harrisonburg, VA 22801	trays of cookies for fire/rescue stations	Carolyn Bragg	05/24/2019	\$49.17
Siren Song Marketing Group 600 Lee Hwy Verona, VA 24482	fair ad development, design work	Carolyn Bragg	05/24/2019	\$170.00
Total This Period				\$4,830.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$6,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$65.27	
<b>5. Total</b>	<b>9</b>		<b>\$6,840.27</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$65.27	
9. Schedule D [Expenditures]		\$4,830.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,895.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$118.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,840.27		
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		\$6,840.27	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,958.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,895.91		
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]			\$4,895.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,062.74</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$130.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,840.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,970.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,970.65</b>
26. Previous Disbursements [Line 28 from last report]	\$12.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,895.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,907.91</b>
<b>29. Ending Balance</b>			<b>\$2,062.74</b>