

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
Bopp, Charles W 11004 Lees Mill Road Remington, VA 22734	1.Fauquier County Sheriff's Office 2.law enforcement 3.Warrenton, VA	04/29/2019	\$100.00	\$200.00
Budd, Andrew 11 East Lee Hwy Warrenton, VA 20186	1.Country Chevrolet 2.businessman 3.Warrenton	04/22/2019	\$500.00	\$500.00
Cole, Mark PO Box 41965 Fredericksburg, VA 22407	1.House of Delegates 2.delegate 3.Spotsylvania County	04/10/2019	\$125.00	\$125.00
Crane, Michael R PO Box 898 Middleburg, VA 20118	1.NA 2.retired 3.NA	04/15/2019	\$500.00	\$500.00
Dixon, Michael 9098 Park Ave. Manassas, VA 20110	1.self 2.attorney 3.Manassas, VA	05/05/2019	\$100.00	\$300.00
Faller, Carl PO Box 96 Bealeton, VA 22712	1.self 2.Realtor 3.Bealeton, VA	05/01/2019	\$150.00	\$150.00
Fisher, Andmorgan R 3150 Camptown Court Haymarket, VA 20169	1.US Corp of Civil Engineers 2.research science 3.Washington DC	04/29/2019	\$200.00	\$200.00
Fletcher, Henry L PO Box 746 Warrenton, VA 20188	1.Crestone Farms 2.farm owner 3.Warrenton, VA	04/01/2019	\$300.00	\$300.00
Fletcher, James William PO Box 298 Sperryville, VA 22740	1.self 2.attorney 3.sperryville, VA	04/23/2019	\$500.00	\$500.00
Fox, James 12587 Lake Coventry Drive Bealeton, VA 22712	1.NA 2.retired analyst 3.NA	05/07/2019	\$300.00	\$300.00
Hitchen, Peter O PO Box 1266 Middleburg, VA 20118	1.Tilton Enterprises 2.Business Owner 3.Middleburg, VA	05/06/2019	\$500.00	\$500.00
Hood, Jeff PO Box 259 Upperville, VA 20185	1.NA 2.retired 3.NA	05/22/2019	\$200.00	\$200.00

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Mackie, Lora PO Box 3148 Warrenton, VA 20186	1.Highland School 2.teacher 3.Warrenton, VA	05/21/2019	\$500.00	\$1,000.00
MacWelch, Patrick PO Box 1209 Warrenton, VA 20188	1.Dominion Energy 2.lineman 3.Warrenton, VA	04/29/2019	\$200.00	\$200.00
Miller Carpets, LLC 125 West Shirley Ave Warrenton, VA 20186	1. 2.Carpet sales 3.Warrenton, VA	05/10/2019	\$500.00	\$500.00
Natour, Suha 6818 Crescent Ridge Court Bealeton, VA 22712	1.NA 2.None 3.NA	05/01/2019	\$250.00	\$250.00
Nutt, Thomas O 272 Bridge Creek Circle Reedville, VA 22639	1.US Navy 2.Retired 3.USA	04/03/2019	\$5,000.00	\$5,000.00
Ohrstrom, Mark 6384 Stuart Street The Plains, VA 20198	1.Larkspur Management 2.manager 3.The Plains, VA	04/22/2019	\$500.00	\$1,000.00
Pearson, Gary 9 Culpeper Street Warrenton, VA 20186	1.self 2.attorney 3.Warrenton	04/29/2019	\$100.00	\$200.00
Prudhum, Ramarr A. 316 Equestrian Road Warrenton, VA 20186	1.Fauquier County Government 2.Administrative Manager 3.Warrenton, Virginia	04/16/2019	\$275.00	\$780.00
Remington Auto Parts Inc and Michael Georgia 12250 Strodes Mill Road Remington, VA 22734	1. 2.auto parts 3.Remington	05/21/2019	\$300.00	\$550.00
Rich, James E PO BOx 1344 Middleburg, VA 20118	1.Shell Oil Co 2.Attorney 3.Washington, DC	04/29/2019	\$250.00	\$750.00
Rolls, Ronald 4218 Summer Ridge Court Woodbridge, VA 22192	1.NA 2.retired 3.NA	05/21/2019	\$500.00	\$500.00
Smith, Michael A PO Box 971 Middleburg, VA 20118	1.Shepherd University Foundation 2.Director 3.West Virginia	05/06/2019	\$1,000.00	\$1,000.00

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Virginia Easement Exchange, LLC 590 Woodley Lane Berryville, VA 22611	1. 2.CPA 3.Berryville, VA	04/10/2019	\$500.00	\$500.00
Wear, Norman G 1801 N. Flagler Drive Suite 938 West Palm Beach, FL 33407-6568	1.UTS Aviation LLC 2.Agent 3.Florida	04/16/2019	\$125.00	\$125.00
Wear, Norman G 1801 N. Flagler Drive Suite 938 West Palm Beach, FL 33407-6568	1.UTS Aviation LLC 2.Agent 3.Florida	04/16/2019	\$175.00	\$300.00
Wear, Norman G 1801 N. Flagler Drive Suite 938 West Palm Beach, FL 33407-6568	1.UTS Aviation LLC 2.Agent 3.Florida	05/01/2019	\$100.00	\$400.00
Wilcox, Tanya 8247 Belle Grove Lane Warrenton, VA 20186	1.Fauquier County 2.treasurer 3.Warrenton, VA	04/29/2019	\$100.00	\$200.00
Wiley Incorporated 7524 Gardner Park Drive Gainesville, VA 20155	1. 2.Real Estate 3.Gainesville	04/10/2019	\$500.00	\$500.00
Wyatt, Mark PO Box 1911 Middleburg, VA 20188	1.Diversified Educational Systems 2.president/owner 3.Middleburg, VA	05/06/2019	\$250.00	\$250.00
Yang, Jian Ming &quot;Jimmy&quot; 5415 Lee Hwy Warrenton, VA 20187	1.Universal Stones Inc 2.President 3.Warrenton, VA	05/06/2019	\$1,000.00	\$1,000.00
Total This Period			\$15,600.00	

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
A La Carte Catering 7144 Farm Station Road Vint Hill, VA 20187	1. 2. Catering restaurant 3. Warrenton, VA 4. catering 5. Actual Cost	04/03/2019	\$167.25	\$167.25
Slater, George Fletcher 2846 Rokeby Road Delaplane, VA 20144	1. Middleburg Bank 2. Banker 3. Middleburg, Virginia 4. Porta Johns and Tents 5. Actual Cost	04/21/2019	\$697.39	\$697.39
Stanley, Linda 17089 Blue Road Culpeper, VA 22701	1. NA 2. retired 3. NA 4. hat 5. Actual Cost	04/10/2019	\$753.23	\$753.23
Total This Period			\$1,617.87	

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
Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	reimbursement	Bob Mosier	04/01/2019	\$64.46
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bev MacWelch	04/02/2019	\$35.00
A La Carte Catering 7144 Farm Station Road Vint Hill, VA 20187	campaign event	Bob Mosier	04/03/2019	\$675.75
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bob Mosier	04/04/2019	\$10.60
Signsonthecheap.com 11525 A Stonehollow Drive Suite 100 Austin, TX 78758	campaign signs	Bob Mosier	04/04/2019	\$3,784.03
Cincinatti Insurance companies PO Box 145496 Cincinatti, OH 45250-5496	rental insurance	Bob Mosier	04/05/2019	\$145.00
Harris Teeter 530 Fletcher Drive Warrenton, VA 20186	postage	Bev MacWelch	04/07/2019	\$92.00
Liberty High School Athletic Boosters 6300 Independence Dr Bealeton, VA 22712	sponsorship	Bev MacWelch	04/08/2019	\$250.00
Signsonthecheap.com 11525 A Stonehollow Drive Suite 100 Austin, TX 78758	campaign signs	Bob Mosier	04/08/2019	\$2,333.86
Stanley, Linda 17089 Blue Road Culpeper, VA 22701	campaign hats	Bob Mosier	04/10/2019	\$193.17
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	HQ electricity	Bob Mosier	04/11/2019	\$145.93
Flowers by Teresa 7 Main Street Warrenton, VA 20186	flowers campaign event	Bob Mosier	04/11/2019	\$131.62
Marco Promos 2640 Commerce Drive Harrisburg, PA 17110	campaign promos	Bob Mosier	04/15/2019	\$567.26

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US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bob Mosier	04/15/2019	\$65.10
Voter Gravity 121 E. Main Street Purcellville, VA 20134	voter software	Bob Mosier	04/15/2019	\$99.00
Gookin, Scott 7498 Edginton Drive Warrenton, VA 20187	music for event	Bob Mosier	04/16/2019	\$100.00
Gehin, Anthony 2305 Maplewood Drive Culpeper, VA 22701	video	Bob Mosier	04/21/2019	\$2,000.00
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	04/22/2019	\$14.80
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	04/22/2019	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	04/22/2019	\$14.80
Remington Press 11534 James Madison Street Remington, VA 22734	campaign flyers	Bob Mosier	04/22/2019	\$135.79
Lasher, Fred 5204 Beverly Court WARrenton, VA 20187	reimburse for campaign sign supplies	Bev MacWelch	04/24/2019	\$486.89
TJM Promos 511 NW 48th Terr. Ocala, FL 34482	campaign giveaway items	Bob Mosier	04/24/2019	\$602.50
Plaskitt, Elizabeth 2846 Rokeby Road Delaplane, VA 20144	reimbursement for event	Bob Mosier	04/27/2019	\$710.81
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bob Mosier	04/30/2019	\$10.62
Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	reimbursement	Bob Mosier	04/30/2019	\$132.96

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Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	reimburse for media	Bob Mosier	04/30/2019	\$167.09
Gookin, Scott 7498 Edginton Drive Warrenton, VA 20187	campaign event music	Bob Mosier	05/01/2019	\$200.00
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	05/01/2019	\$7.55
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	05/01/2019	\$1.75
Fauquier Times 39 Culpeper Street Warrenton, VA 20186	advertising	Bob Mosier	05/02/2019	\$2,310.00
New Baltimore Mini Storage 6558 Commerce Court Warrenton, VA 20187	storage unit	Bob Mosier	05/02/2019	\$89.00
US Postal Service 53 Main Street Warrenton, VA 20188	mailings	Bob Mosier	05/03/2019	\$12.85
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	05/05/2019	\$3.20
Fauquier Times 39 Culpeper Street Warrenton, VA 20186	media	Bev MacWelch	05/07/2019	\$200.00
Middleburg Bank 530 Blackwell Road Warrenton, VA 20186	bank fee	Bev MacWelch	05/07/2019	\$10.00
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	05/07/2019	\$9.00
Dicsovery Publications PO Box 3501 Warrenton, VA 20188	advertising	Bob Mosier	05/10/2019	\$1,450.00
Walmart 850 Cherry Avenue San Bruno, CA 94066	tent	Bev MacWelch	05/11/2019	\$74.76



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Rappahannock MEdia LLC PO Box 3632 Warrenton, VA 20188	advertising	Bob Mosier	05/13/2019	\$895.00
Remington Press 11534 James Madison Street Remington, VA 22734	advertising	Bob Mosier	05/13/2019	\$988.00
Voter Gravity 121 E. Main Street Purcellville, VA 20134	voter software	Bob Mosier	05/14/2019	\$99.00
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bob Mosier	05/15/2019	\$2.71
Costco Wholesale 10701 Sudley Manor Drive Manassas, VA 20109	items for fundraiser	Bob Mosier	05/19/2019	\$57.32
Postcardmania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	campaign literature	Bob Mosier	05/20/2019	\$1,689.10
Decatur for Sheriff 160 Newton Road Fredericksburg, VA 22405	donation	Bob Mosier	05/21/2019	\$100.00
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	05/23/2019	\$3.20
Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	supplies for signs	Bev MacWelch	05/26/2019	\$29.45
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	expenses for event	Bob Mosier	05/26/2019	\$14.22
Postcardmania 2145 Sunnydale Blvd Building 102 Clearwater, FL 33765	mailing	Bob Mosier	05/29/2019	\$1,846.95
Total This Period				\$23,065.30

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]	32	\$15,600.00	
2. Schedule B [Over \$100]	3	\$1,617.87	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$10.31	
<b>5. Total</b>	<b>63</b>		<b>\$19,203.18</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]		\$1,617.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$10.31	
9. Schedule D [Expenditures]		\$23,065.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$24,693.48</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>\$17,108.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,203.18		
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		\$19,203.18	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,311.72</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,693.48		
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]			\$24,693.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,618.24</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		\$138.70	
22. Previous Receipts [Line 24 from last report]	\$48,300.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,203.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,503.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$67,642.06</b>
26. Previous Disbursements [Line 28 from last report]	\$31,330.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,693.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,023.82</b>
<b>29. Ending Balance</b>			<b>\$11,618.24</b>