

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
CORCORAN, EDWARD G 7898 Trafalgar Place WARRENTON, VA 20186	1.retired 2.RETIRED 3.WARRENTON, VA 20186	05/20/2019	\$128.52	\$128.52
Total This Period			\$128.52	

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
PICKETT, BETTY 5326 AMBER CT WARRENTON, VA 20187	PRORATED REFUND - DONATION	JIM FISHER	05/30/2019	\$650.00
ST. JOHN THEE EVANGELIST CATHOLIC CHURCH 271 WINCHESTER ST WARRENTON, VA 20186	DONATION - CLOSING OUT ACCOUNT	JIM FISHER	05/30/2019	\$222.48
Total This Period				\$872.48

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$128.52	
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	1		\$128.52
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]		\$872.48	
10. Total [add lines 7, 8 and 9]			\$872.48
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]		\$743.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$128.52		
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		\$128.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$872.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$872.48		
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]			\$872.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$128.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,238.52	
25. Total Funds Available [Add lines 21 and 24]			\$25,536.25
26. Previous Disbursements [Line 28 from last report]	\$24,663.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$872.48		
28. Total Disbursements this Election Cycle			\$25,536.25
29. Ending Balance			\$0.00

No Schedule I results to display.	
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