

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
Bowman, Gregory W 203 E Boscowan St Winchester, VA 22601	1.Bowman Law 2.Attorney 3.203 E Boscowen St Winchester, VA 22601	05/09/2019	\$200.00	\$200.00
Browning, Ned 415 W Cecil St Winchester, VA 22601	1.Browning 2.Business Owner 3.415 W Cecil St, Winchester, VA 22601	05/09/2019	\$200.00	\$200.00
Butler, Ben/Ann 234 Amherst St Winchester,, VA 22601	1.Miller and Butler 2.Attorney 3.112 s Cameron St, Winchester, VA 22601	05/09/2019	\$500.00	\$500.00
Cosnile, Jeff 963 Buckner Dr Winchester,, VA 22601	1. Self employed 2. Self employed 3.963 Buckner Dr Winchester, VA 22601	05/09/2019	\$200.00	\$200.00
Hogan, Becky 181 Richard Lane Star Tannery, VA 22654	1.Fred Co Circuit Court 2.Clerk 3.Winchester, VA 22601	05/09/2019	\$200.00	\$200.00
Johnson, Broc/Katherine 147 Academy Ln Winchester, VA 22601	1.Law Office 2.Attorney 3.Winchester, VA 22601	05/14/2019	\$150.00	\$150.00
Kirk, Joy 852 McDonald Rd Winchester, VA 22602	1.Fred Co Public School 2.Teacher 3.Winchester, VA	05/09/2019	\$200.00	\$200.00
Smith, Gerald & Kaye Dehaven 549 Merriamans In Winchester, VA 22601	1.Valley Proteins 2.President 3.Frederick County, Winchester, VA	04/24/2019	\$200.00	\$200.00
WFCDC, Winchester Frederick P O BOX 2215 Winchester, VA 22604	1.Democratic Committee 2.Committee 3.Winchester, VA	04/19/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,850.00	

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
Magnets, On The Cheap 1933 Sully Court Wincheser, VA 22601	magnet for cars	David Shore	04/01/2019	\$26.88
Harland, Clark Bank of Clark County Winchester, VA 22603	Check Order	David Shore	04/03/2019	\$59.35
Harland, Clark Route 11 Winchester, VA 22603	Deposit slips - minimum order	Dave Shore	04/03/2019	\$21.90
Block, Squared P O Box 311 Stephens City, VA 22655	Web page	David Shore	04/10/2019	\$250.00
Press, Commercial 965 Green Street Stephens City, VA 22655	Campaign materials	David Shore	04/14/2019	\$220.00
Street, Water 205 N Cameron St Winchester, VA 22601	Business Cards, Flyers etc	David Shore	04/20/2019	\$1,000.00
Staples, Staples Pleasant Valley Dr Winchester, VA 22601	Wood letters	David Shore	05/09/2019	\$7.68
Gardner, Will 8/16 Kinzel Dr Winchester, VA 22601	Postage # 1007	David Shore	05/20/2019	\$110.00
Blue, Act P O BOX 441146 Somerville, MA 02144	Act Blue fees	Dave Shore	05/22/2019	\$2.88
Total This Period				\$1,698.69

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.

<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]	9	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$2,230.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$5,080.05</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]		\$0.00	
9. Schedule D [Expenditures]		\$1,698.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,698.69</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>\$488.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,080.05		
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		\$5,080.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,568.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,698.69		
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]			\$1,698.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,869.74</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]	\$515.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,080.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,595.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,595.31</b>
26. Previous Disbursements [Line 28 from last report]	\$26.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,698.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,725.57</b>
<b>29. Ending Balance</b>			<b>\$3,869.74</b>