

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Chase WePay<br>528 Woodside Rd<br>Redwood City, CA 94061  | 1.<br>2.Fund Raising<br>3.Redwood City, CA   | 04/02/2019    | \$96.80                  | \$1,648.90        |
| Total This Period   |  |               | \$96.80                  |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service                     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------------|--|---------------------|-------------|
| Home Depot<br>267 Alwington Blvd<br>Warrenton, VA 20186                | Signage poles                       | Chris Cochrane                         | 04/03/2019          | \$33.10     |
| Starbucks<br>189 W Lee Hwy<br>Warrenton, VA 20186                      | Coffee for meeting                  | Chris Cochrane                         | 04/05/2019          | \$25.00     |
| Deja Brew<br>22 Main Street<br>Warrenton, VA 20186                     | Coffee with Candidate-CA            | Chris Cochrane                         | 04/12/2019          | \$6.46      |
| Starbucks<br>189 W Lee Hwy<br>Warrenton, VA 20186                      | Coffee for meeting                  | Chris Cochrane                         | 04/12/2019          | \$18.53     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                       | Marketing boost                     | Chris Cochrane                         | 04/24/2019          | \$44.34     |
| Shawn's Smokehouse<br>159 West Lee St<br>189<br>Warrenton, VA 20186    | Lunch with campaign manager         | Chris Cochrane                         | 05/06/2019          | \$26.24     |
| Signs on the cheap<br>11525A Stonehollow Dr<br>100<br>Austin, TX 78578 | Campaign Signs                      | Chris Cochrane                         | 05/13/2019          | \$549.93    |
| Discount Mugs<br>12610 NW 115th Ave<br>Miami, FL 33178                 | Marketing material First Friday     | Chris Cochrane                         | 05/22/2019          | \$473.45    |
| Experience Old Town<br>26 South 3rd St<br>Warrenton, VA 20186          | Vendor table Warrenton First Friday | Chris Cochrane                         | 05/22/2019          | \$50.00     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025                       | Facebook boost                      | Chris Cochrane                         | 05/28/2019          | \$27.75     |
| Total This Period  |                                     |  |                     | \$1,254.80  |

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| 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]                                     | 1                              | \$96.80       |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$96.80</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]                                   |                                | \$1,254.80    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,254.80</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>\$2,789.43</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$96.80     |                   |                    |
| 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               |             | \$96.80           |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                   | <b>\$2,886.23</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,254.80  |                   |                    |
| 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]                        |             |                   | \$1,254.80         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,631.43</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]                           | \$16,030.71 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$96.80     |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$16,127.51       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$16,127.51</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$13,241.28 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,254.80  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$14,496.08</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,631.43</b>  |