

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
Cline, Scott 2309 Lee Hwy Mount Sidney, VA 24467	1.First Witness Security 2.Owner 3.Mt Sidney	04/26/2019	\$250.00	\$250.00
Gowan, Michael 115 Rolling Hills Dr Staunton, VA 24401	1.MyEye Doctor 2.optometry 3.Harrisonburg VA	04/26/2019	\$150.00	\$150.00
Hatfield, Reo TBD Charlottesville, VA 22902	1.Best Transport 2.Trucking/Logistics 3.Charlottesville, va	05/29/2019	\$200.00	\$200.00
Laird, H Randolph 25 Middlebrook Ave. Staunton, VA 24401	1. Elk Logistics 2.Management 3.Staunton, VA	04/23/2019	\$250.00	\$250.00
Scrogam, Linda B PO Box 250 Crimora, VA 24431	1.Scrogam Enterprises 2.Owner 3.Crimora	04/26/2019	\$150.00	\$150.00
Stoney Run, LLC PO Box 1617 Waynesboro, VA 22980	1. 2.LLC 3.Waynesboro	04/23/2019	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Studio JWAL LLC. 345 MAPLE AVE Waynesboro, VA 22980	1. 2. LLC 3. Waynesboro 4. Web Design 5. Actual Cost	05/29/2019	\$482.56	\$482.56
Total This Period			\$482.56	

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
PayPal, Inc 2211 North First Street San Jose, CA 95131	PayPal Reader	KIRK T BARLEY	04/09/2019	\$30.26
Staples 850 Statler Blvd Staunton, VA 24401	Printing	Scott Montgomery Seaton	04/16/2019	\$133.71
UPS Store #3827 105 Lew Dewitt Blvd Waynesboro, VA 22980	Printing	Scott Montgomery Seaton	04/16/2019	\$25.80
Kroger 850 Statler Blvd Staunton, VA 24401	Stamps	Scott Montgomery Seaton	04/17/2019	\$55.00
Kroger 850 Statler Blvd Staunton, VA 24401	Stmps	Scott Montgomery Seaton	04/17/2019	\$55.00
COSTCO 1830 Reservoir Rd Harrisonburg, VA 22801	Food	Scott Montgomery Seaton	04/25/2019	\$146.33
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	Scott Montgomery Seaton	04/25/2019	\$366.65
Barren Ridge Vineyards 984 Barren Ridge Rd Fishersville, VA 22939	reception	Scott Montgomery Seaton	04/27/2019	\$341.17
Square 1455 Market Street, Suite 600 San Francisco, CA 94103	Credit Card Fees	KIRK T BARLEY	04/27/2019	\$7.33
Square 1455 Market Street, Suite 600 San Francisco, CA 94103	Service Charge	KIRK T BARLEY	04/29/2019	\$10.53
Julie Scott Woosley 1666 Goose Creek Rd Waynesboro, VA 22980	Printing	Scott Montgomery Seaton	05/17/2019	\$300.00
Total This Period				\$1,471.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,250.00	
2. Schedule B [Over \$100]	1	\$482.56	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$3,032.56
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]		\$482.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,471.78	
10. Total [add lines 7, 8 and 9]			\$1,954.34
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]		\$600.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,032.56		
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		\$3,032.56	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,632.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,954.34		
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]			\$1,954.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,678.22
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,032.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,882.56	
25. Total Funds Available [Add lines 21 and 24]			\$3,882.56
26. Previous Disbursements [Line 28 from last report]	\$250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,954.34		
28. Total Disbursements this Election Cycle			\$2,204.34
29. Ending Balance			\$1,678.22