

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
Easter Point Trust Company PO Box 232 Warrenton, VA 20188	1. 2.financial services 3.Warrenton, VA	06/17/2019	\$1,500.00	\$1,500.00
Ernie's Dog Spa LLC 332 West Lee Highway 213 Warrenton, VA 20186	1. 2.Dog Washing 3.Warrenton, VA	06/05/2019	\$50.00	\$150.00
Lawrence, Paul PO Box 1030 Warrenton, VA 20188	1.Lawrence Investment Properties 2.investments 3.Warrenton, VA	06/17/2019	\$500.00	\$500.00
Total This Period			\$2,050.00	

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
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone	Bob Mosier	06/02/2019	\$10.58
New Baltimore Mini Storage 6558 Commerce Court Warrenton, VA 20187	storage unit	Bob Mosier	06/02/2019	\$89.00
Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	sign expenses	Bev MacWelch	06/05/2019	\$106.41
Burroughs, Harry F 6014 Jaclyn Drive Warrenton, VA 20187	reimburse for printer ink	Bev MacWelch	06/08/2019	\$44.22
MacWelch, Rick P. 6121 James Madison Hwy Warrenton, VA 20187	reimburse for First Friday supplies	Bob Mosier	06/08/2019	\$121.88
Carousel Frozen Treats 346 Waterloo Street Warrenton, VA 20186	refreshments	Bob Mosier	06/09/2019	\$400.00
Cooper, Steve 8033 Rocky Run Road Gainesville, VA 20155	band	Bob Mosier	06/09/2019	\$500.00
IHOP 6445 Lee Why Warrenton, VA 20187	campaign dinner	Bob Mosier	06/10/2019	\$183.94
Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	victory party supplies	Bev MacWelch	06/10/2019	\$79.52
Inn at Vint Hill 4200 Aiken Drive Warrenton, VA 20187	Victory Party dinner	Bob Mosier	06/11/2019	\$1,500.00
Farm Station Cafe 7146 Farm Station Road Warrenton, VA 20187	gift cards	Bob Mosier	06/12/2019	\$113.70
Town of Remington 203 East Main Street Remington, VA 22734	in town sign deposit	Bob Mosier	06/12/2019	\$50.00
Walmart 850 Cherry Avenue San Bruno, CA 94066	supplies	Bob Mosier	06/12/2019	\$26.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marco Promos 2640 Commerce Drive Harrisburg, PA 17110	campaign material	Bob Mosier	06/14/2019	\$567.26
Voter Gravity 121 E. Main Street Purcellville, VA 20134	voter software	Bob Mosier	06/14/2019	\$99.00
Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	gas	Bev MacWelch	06/17/2019	\$128.89
Just Ask Prevention 1751 Pinnacle Drive Suite 600 McLean, VA 22102	Human trafficking presentation	Bob Mosier	06/19/2019	\$250.00
Condon, Britton PO Box 600 Upperville, VA 20185	fund raiser expenses	Bob Mosier	06/24/2019	\$3,200.00
Rappahannock MEdia LLC PO Box 3632 Warrenton, VA 20188	campaign ad	Bob Mosier	06/24/2019	\$895.00
US Postal Service 53 Main Street Warrenton, VA 20188	postage	bob mosier	06/25/2019	\$6.54
US Postal Service 53 Main Street Warrenton, VA 20188	postage	bob mosier	06/25/2019	\$22.05
Clea Investments LLC 2116 S. Kent Street Arlington, VA 22202	Power for office	bob mosier	06/28/2019	\$217.28
Total This Period				\$8,612.06

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]	3	\$2,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$103.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$2,153.00</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]		\$8,612.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,612.06</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>\$11,618.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,153.00		
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		\$2,153.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,771.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,612.06		
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]			\$8,612.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,159.18</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]	\$67,503.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,153.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,656.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$69,795.06</b>
26. Previous Disbursements [Line 28 from last report]	\$56,023.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,612.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$64,635.88</b>
<b>29. Ending Balance</b>			<b>\$5,159.18</b>