

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Story, Walter 140 Culpeper Street Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, Virginia	01/11/2019	\$200.00	\$200.00
Total This Period			\$200.00	

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
Polster, Sean 315 Cannon Way Warrenton, VA 20186	1. Department of Homeland Security 2. Firefighter/Medic 3. Bluemont, VA 4. Event Supplies and Consumables 5. Fair Market Value	06/15/2019	\$400.00	\$400.00
Total This Period			\$400.00	

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
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	01/02/2019	\$29.00
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	02/04/2019	\$29.00
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Printing for Scott Hook, in-kind donation	Sean Polster	02/19/2019	\$181.19
Vistaprint 275 Wyman Street Suite 100 Waltham, MA 02451	Printing for Scott Hook, in-kind donation	Sean Polster	02/19/2019	\$106.48
Culpeper Republican Committee PO Box 484 Culpeper, VA 22701	Culpeper Reagan Dinner	Sean Polster	02/20/2019	\$54.67
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	03/04/2019	\$29.00
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	04/02/2019	\$29.00
Friends of the Rappahannock 3219 Fall Hill Avenue Fredericksburg, VA 22401	From the Rappahannock, for the Rappahannock	Sean Polster	04/08/2019	\$35.00
Fauquier High School Booster Club 705 Waterloo Road Warrenton, VA 20186	Fauquier High School Booster Club Annual Event	Nicole Polster	04/10/2019	\$135.00
Fauquier Chamber of Commerce 98 Alexandria Pike 25 Warrenton, VA 20186	Fauquier Valor Awards	Nicole Polster	04/17/2019	\$90.00
Lukemia & Lymphonia Society 5540 Falmouth Street Suite 100 Richmond, VA 23230	Lukemia & Lymphonia Society Donation	Nicole Polster	04/23/2019	\$10.00
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	05/02/2019	\$29.00
NationBuilder 502 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website	Nicole Polster	06/03/2019	\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 53 Main Street Warrenton, VA 20186	Post Office Box	Nicole Polster	06/10/2019	\$134.00
Best Buy 13058 Fairlakes Shopping Center Fairfax, VA 22033	Rode microphone	Nicole Polster	06/12/2019	\$158.99
Best Buy 13058 Fairlakes Shopping Center Fairfax, VA 22033	Rode Microphone Adaptor	Nicole Polster	06/12/2019	\$15.91
Walmart 700 James Madison Hwy Warrenton, VA 20186	Asian Pacific Islander Event	Nicole Polster	06/12/2019	\$86.97
BJ Wholesale Club 5100 Wellington Road Gainesville, VA 20155	Asian Pacific Islander Event	Nicole Polster	06/13/2019	\$93.46
The Party Company 10336 Portsmouth Road Manassas, VA 20109	Asian Pacific Islander Event	Nicole Polster	06/13/2019	\$21.19
Global Foods 10320 Festival Lane Manassas, VA 20109	Asian Pacific Islander Event	Nicole Polster	06/14/2019	\$54.45
Hula Girl Bar & Grill 4044 Campbell Avenue Arlington, VA 22206	Asian Pacific Islander Event	Nicole Polster	06/17/2019	\$376.40
Walmart 700 James Madison Hwy Warrenton, VA 20186	Asian Pacific Islander Event	Nicole Polster	06/17/2019	\$96.06
Total This Period				\$1,823.77

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]	1	\$200.00	
2. Schedule B [Over \$100]	1	\$400.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$700.00
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]		\$400.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,823.77	
10. Total [add lines 7, 8 and 9]			\$2,223.77
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]		\$18,843.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,543.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,223.77		
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]			\$2,223.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,320.07
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		\$18,843.84	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$700.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,543.84
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,223.77		
28. Total Disbursements this Election Cycle			\$2,223.77
29. Ending Balance			\$17,320.07