

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
Bagarly, Patti 423 Manassas Avenue Front Royal, VA 22630	1.SRCJA 2.Records and Registrar 3.Middleton, VA	04/09/2019	\$100.00	\$100.55
Bagarly, Patti 423 Manassas Avenue Front Royal, VA 22630	1.SRCJA 2.Records and Registrar 3.Middleton, VA	04/16/2019	\$35.00	\$135.55
Bagarly, Patti 423 Manassas Avenue Front Royal, VA 22630	1.SRCJA 2.Records and Registrar 3.Middleton, VA	05/05/2019	\$70.00	\$205.55
Brown, Steven 1010 Stuart Drive Front Royal, VA 22630	1.DCR 2.Ranger 3.Front Royal, VA	04/02/2019	\$500.00	\$500.00
Hajduk, Kristin 204 Grand Avenue Front Royal, VA 22630	1.TSA 2.Security Specialist 3.Dulles, VA	05/06/2019	\$70.00	\$130.00
Matthiae, Michelle 20 Blue Ridge Avenue Front Royal, VA 22630	1.NA 2.Retired 3.NA	05/07/2019	\$70.00	\$105.00
S and S Tobacco, LLC 477- H South Street Front Royal, VA 22630	1. 2.Tobacco Shop 3.Front Royal, VA	04/26/2019	\$400.00	\$400.00
Total This Period			\$1,245.00	

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
Dent, Jesse 236 Lee Street Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Analytics 5. Fair Market Value	04/30/2019	\$550.00	\$2,200.00
Dent, Jesse 236 Lee Street Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Analytics 5. Fair Market Value	05/30/2019	\$550.00	\$2,750.00
Driskill, Jeffrey 423 Manassas Avenue Front Royal, VA 22630	1. I-4, LLC 2. Planner 3. Warner Robins, GA 4. Consulting 5. Fair Market Value	04/30/2019	\$200.00	\$4,400.00
Driskill, Jeffrey 423 Manassas Avenue Front Royal, VA 22630	1. I-4, LLC 2. Planner 3. Warner Robins, GA 4. Consulting 5. Fair Market Value	05/30/2019	\$700.00	\$5,100.00
Total This Period			\$2,000.00	

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
Front Royal Little League P. O. Box 1980 Front Royal, VA 22630	Banner	Mark Butler	04/01/2019	\$200.00
Mark Weiss Associates P.O Box 34407 Bethesda, MD 20827	Sign Freight	Mark Butler	04/01/2019	\$359.40
Mark Weiss Associates P.O Box 34407 Bethesda, MD 20827	Signs	Mark Butler	04/01/2019	\$2,150.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Mark Butler	04/06/2019	\$25.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Mark Butler	04/06/2019	\$25.00
Mark Weiss Associates P.O Box 34407 Bethesda, MD 20827	Sign Freight	Mark Butler	04/12/2019	\$315.32
North Warren Volunteer Fire Department 266 Rockland Court Front Royal, VA 22630	Hall Rental	Mark Butler	04/12/2019	\$800.00
Paypal 2211 N 1st Street San Jose, CA 95131	Fees	Mark Butler	04/13/2019	\$34.48
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	Ads	Mark Butler	04/22/2019	\$495.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads	Mark Butler	05/03/2019	\$23.00
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Parade Handouts	Mark Butler	05/06/2019	\$74.91
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	T-shirts and Hats	Mark Butler	05/07/2019	\$515.97
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	Signs	Mark Butler	05/07/2019	\$336.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Paint Lady Parties 421 Happy Creek Road Front Royal, VA 22630	Paint Party Fundraiser	Mark Butler	05/07/2019	\$220.00
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	T-shirts	Mark Butler	05/08/2019	\$421.20
Rebel Idealist LLC 5 3rd Street Suite 900 San Francisco, CA 94103	Donorbox Processing Fee	Mark Butler	05/08/2019	\$42.18
The Kiln Doctor 100 East 8th Street Front Royal, VA 22630	Pottery Fundraiser Event	Mark Butler	05/17/2019	\$240.00
Paypal 2211 N 1st Street San Jose, CA 95131	Service Fees	Mark Butler	05/29/2019	\$31.40
Total This Period				\$6,309.82

No Schedule E-1 results to display.	
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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]	7	\$1,245.00	
2. Schedule B [Over \$100]	4	\$2,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$54.67	
5. Total	33		\$4,274.67
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]		\$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.67	
9. Schedule D [Expenditures]		\$6,309.82	
10. Total [add lines 7, 8 and 9]			\$8,364.49
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]		\$5,214.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,274.67		
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		\$4,274.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,488.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,364.49		
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]			\$8,364.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,124.31
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]	\$24,393.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,274.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,668.15	
25. Total Funds Available [Add lines 21 and 24]			\$28,668.15
26. Previous Disbursements [Line 28 from last report]	\$19,179.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,364.49		
28. Total Disbursements this Election Cycle			\$27,543.84
29. Ending Balance			\$1,124.31