

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
ARMPFIELD, HOWARD P O BOX 2 MIDDLEBURG, VA 20118	1.NONE 2.RETIRED 3.MIDDLEBURG, VA	07/03/2019	\$250.00	\$250.00
BACKER, ANN MUDGE 7181 SMITTEN FARM LANE THE PLAINS, VA 20198	1.NONE 2.RETIRED 3.THE PLAINS, VA	08/06/2019	\$1,000.00	\$1,000.00
BOWDEN, JACKSON J 9486 DEER RUN LANE MARSHALL, VA 20115	1.NONE 2.RETIRED 3.MARSHALL	08/06/2019	\$500.00	\$500.00
DAY, HENRY C P O BOX 1096 WARRENTON, VA 20188	1.HENRY DAY ESQUIRE 2.LAWYER 3.WARRENTON, VA	07/03/2019	\$250.00	\$250.00
DEPUY, WILLIAM 32 ALEXANDER STREET ALEXANDRIA, VA 22314	1.NONE 2.RETIRED 3.NONE	07/08/2019	\$250.00	\$250.00
LOFARO, STEPHEN P 9627 IVANHOE LANE DELAPLANE, VA 20144	1.NONE 2.RETIRED 3.NONE	08/26/2019	\$200.00	\$200.00
MARMET, ROBERT GLEN 6163 ENON SCHOOL ROAD MARSHALL, VA 20115	1.NONE 2.RETIRED 3.MARSHALL, VA	08/12/2019	\$200.00	\$200.00
MCMILLEN, CHARLES THOMAS 1103S CAROLINA AVE SE WASHINGTON, DC 20003	1.NONE 2.RETIRED 3.WASHINGTON DC	07/12/2019	\$500.00	\$500.00
OHRSTROM, GEORGE L P O BOX 1000 BERRYVILLE, VA 22611	1.NONE 2.CONSERVATIONIST 3.BERRYVILLE, VA	07/03/2019	\$250.00	\$250.00
PATUSKY, CHRISTOPHER P O BOX 673 UPPERVILLE, VA 20185	1.PATUSKY ASSOCIATES 2.CONSULTANT 3.UPPERVILLE	07/22/2019	\$500.00	\$500.00
POYNTER, MARION K 6845 BLANTYRE ROAD WARRENTON, VA 20187	1.SELF 2.FARMER 3.WARRENTON VA	07/03/2019	\$200.00	\$200.00
RUSSELL, HARRY R P O BOX 3011 WARRENTON, VA 20188	1.NONE 2.RETIRED 3.WARRENTON VA	08/06/2019	\$250.00	\$250.00

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SALLEY, LINDA A P O BOX 174 MIDDLEBURG, VA 20118	1.FREDDIE MAC 2.FINANCIAL AUDITOR 3.FAIRFAX, VA	07/03/2019	\$250.00	\$250.00
TEDESCHI, ANTHONY 404 BELLE AIR LANE 204 WARRENTON, VA 20186	1.PIEDMONT PRESS & GRAPHICS 2.BUSINESS OWNER 3.WARRENTON	08/26/2019	\$200.00	\$200.00
TERWILLIGER, CAROL H 11017 PLEASANT VALE ROAD DELAPLANE, VA 20144	1.NONE 2.HOMEMAKER 3.DELAPLANE, VA	07/15/2019	\$500.00	\$500.00
VIRGINIA FARMS LLC 11147 PLEASANT VALE ROAD DELAPLANE, VA 20144	1. 2.FARMING 3.DELAPLANE, VA	07/12/2019	\$250.00	\$500.00
WILEY INCORPORATED 7524 GARDNER PARK DRIVE GAINESVILLE, VA 20115	1. 2.COMMERCIAL REAL ESTATE 3.GAINESVILLE, VA	07/03/2019	\$250.00	\$250.00
Total This Period			\$5,800.00	

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
FAUQUIER CTY PARKS & REC RECTERTOWN ROAD MARSHALL, VA 20115	PAVILION RENTAL FOR KICK OFF EVENT	MARY LEIGH MCDANIEL	08/14/2019	\$346.00
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	YARD SIGNS	MARY LEIGH MCDANIEL	08/14/2019	\$3,966.78
LEADING EDGE SCREEN PRINTING 405 ROSEDALE COURT WARRENTON, VA 20186	Campaign T-Shirts	MARY LEIGH MCDANIEL	08/20/2019	\$300.00
LEADING EDGE SCREEN PRINTING 405 ROSEDALE COURT WARRENTON, VA 20186	Campaign T-shirts	MARY LEIGH MCDANIEL	08/27/2019	\$223.87
PIEDMONT PRESS & GRAPHICS 404 BELLE AIR LANE 204 WARRENTON, VA 20186	Campaign signs	MARY LEIGH MCDANIEL	08/29/2019	\$421.20
Total This Period				\$5,257.85

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]	17	\$5,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$6,300.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,257.85	
10. Total [add lines 7, 8 and 9]			\$5,257.85
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]		\$20,994.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,300.00		
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		\$6,300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$27,294.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,257.85		
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]			\$5,257.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,036.57
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		\$3,893.66	
22. Previous Receipts [Line 24 from last report]	\$17,330.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,630.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,523.66
26. Previous Disbursements [Line 28 from last report]	\$229.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,257.85		
28. Total Disbursements this Election Cycle			\$5,487.09
29. Ending Balance			\$22,036.57