

No Schedule A results to display.

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Lewis M Costello CPA PC<br>130 S Cameron St<br>Winchester, VA 22601                                            | 1.<br>2. Certified Public Accountants<br>3. Winchester VA<br>4. Accounting/reporting services<br>5. Fair Market Value                                                                                                               | 08/20/2018       | \$610.00                    | \$2,440.00           |
| Lewis M Costello CPA PC<br>130 S Cameron St<br>Winchester, VA 22601                                            | 1.<br>2. Lewis M Costello CPA PC<br>3. Winchester<br>4. Accounting/reporting services<br>5. Fair Market Value                                                                                                                       | 12/31/2018       | \$110.00                    | \$110.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$720.00                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|---------------------|----------------------------------------------|------------------------|----------------|
| NationBuilder<br>520 S Grand Ave - 2nd Floor<br>200<br>Los Angeles, CA 90071 | hosting fee         | Lewis M<br>Costello                          | 07/03/2018             | \$29.00        |
| NationBuilder<br>520 S Grand Ave - 2nd Floor<br>200<br>Los Angeles, CA 90071 | Website hosting fee | Lewis M<br>Costello                          | 08/03/2018             | \$29.00        |
| NationBuilder<br>520 S Grand Ave - 2nd Floor<br>200<br>Los Angeles, CA 90071 | Website hosting fee | Lewis M<br>Costello                          | 09/04/2018             | \$29.00        |
| NationBuilder<br>520 S Grand Ave - 2nd Floor<br>200<br>Los Angeles, CA 90071 | Website hosting fee | Lewis M<br>Costello                          | 10/03/2018             | \$29.00        |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                      | Paypal fee          | Lewis M<br>Costello                          | 10/13/2018             | \$3.20         |
| NationBuilder<br>520 S Grand Ave - 2nd Floor<br>200<br>Los Angeles, CA 90071 | Website hosting fee | Lewis M<br>Costello                          | 11/05/2018             | \$29.00        |
| NationBuilder<br>520 S Grand Ave - 2nd Floor<br>200<br>Los Angeles, CA 90071 | Website hosting fee | Lewis M<br>Costello                          | 12/03/2018             | \$29.00        |
| Total This Period                                                            |                     |                                              |                        | \$177.20       |

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]                                     | 0                              | \$0.00        |                 |
| 2. Schedule B [Over \$100]                                     | 2                              | \$720.00      |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>                                                | <b>3</b>                       |               | <b>\$820.00</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]                              |                                | \$720.00      |                 |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                 |
| 9. Schedule D [Expenditures]                                   |                                | \$177.20      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$897.20</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>\$379.18</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$820.00   |                 |                   |
| 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               |            | \$820.00        |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$1,199.18</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$897.20   |                 |                   |
| 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]                        |            |                 | \$897.20          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$301.98</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                                     |            | \$105.71        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,780.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$820.00   |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,600.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$4,705.71</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,506.53 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$897.20   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$4,403.73</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$301.98</b>   |