

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
Andrews, Joe 735 Megeath Farm Lane Front Royal, VA 22630	1.Self 2.Excavating 3.Front Royal	07/27/2019	\$200.00	\$200.00
Baggarly, Patti 423 Manassas Avenue Front Royal, VA 22630	1.SRCJA 2.Records and Registrar 3.Middletown, VA	07/27/2019	\$45.00	\$484.56
Barcan Associates Inc. P.O. Box 425 Marshall, VA 20116	1. 2.Land and Propert Owners 3.Marshall, VA	07/27/2019	\$300.00	\$300.00
Butler, Mark 1626 Mary s Shady Lane Front Royal, VA 22630	1.Herndon Police 2.Police Officer 3.Town of Herndon, VA	07/23/2019	\$800.00	\$2,038.56
Butler, Mark 1626 Mary s Shady Lane Front Royal, VA 22630	1.Herndon Police 2.Police Officer 3.Town of Herndon, VA	08/28/2019	\$200.00	\$2,238.56
Driskill, Jeffrey 423 Manassas Avenue Front Royal, VA 22630	1.I-4, LLC 2.Planner 3.Warner Robins, GA	07/27/2019	\$23.00	\$5,797.66
Furr, Ruth 978 Goodview Drive Front Royal, VA 22630	1.Self 2.Wellness Advocate 3.Front Royal, VA	07/08/2019	\$30.00	\$230.00
Leach, Samuel Casey 2141 Mary s Shady Lane Front Royal, VA 22630	1.M.C. Dean 2.Foreman Electrician 3.Chantilly, VA	07/27/2019	\$20.00	\$145.00
Matthiae, Michelle 20 Blue Ridge Avenue Front Royal, VA 22630	1.NA 2.Retired 3.NA	08/02/2019	\$30.00	\$505.00
Nickols, Robert 48 Greenfield Road Front Royal, VA 22630	1.Nickols IT Consulting, LLC 2.Software Engineer 3.Front Royal, VA	07/29/2019	\$250.00	\$250.00
Piplani, Lalit 330 Henrico Road Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	08/13/2019	\$200.00	\$280.00
S and S Tobacco, LLC 477- H South Street Front Royal, VA 22630	1. 2.Tobacco Shop 3.Front Royal, VA	08/03/2019	\$400.00	\$800.00

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Virginia Pistol 392 Rome Beauty Drive Linden, VA 22642	1. 2.Firearms Instructor 3.Linden, VA	08/14/2019	\$110.00	\$110.00
Total This Period			\$2,608.00	

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/Anylytics 5. Fair Market Value	07/31/2019	\$550.00	\$5,500.00
Dent, Jesse 236 Lee Street Warrenton, VA 20186	1. Self 2. IT Engineer 3. Warrenton, VA 4. IT Consulting/Analytics 5. Fair Market Value	08/31/2019	\$550.00	\$6,050.00
Driskill, Jeffrey 423 Manassas Avenue Front Royal, VA 22630	1. I-4, LLC 2. Planner 3. Warner Robins, GA 4. Consulting/Technical Writing 5. Fair Market Value	07/31/2019	\$400.00	\$6,197.66
Driskill, Jeffrey 423 Manassas Avenue Front Royal, VA 22630	1. I-4, LLC 2. Planner 3. Warner Robins, GA 4. Consulting/Technical Writing 5. Fair Market Value	08/31/2019	\$700.00	\$6,897.66
Furr, Ruth 978 Goodview Drive Front Royal, VA 22630	1. Self 2. Wellness Advocate 3. Front Royal, VA 4. Silent Auction Item 5. Fair Market Value	07/27/2019	\$155.00	\$385.00
Keller Insurance Agency 11 Mount Vernon Court Front Royal, VA 22630	1. 2. Insurance 3. Front Royal, VA 4. Liability Insurance 5. Actual Cost	07/30/2019	\$273.00	\$1,273.00
Perko, Alicia 403 Ulysses Way Linden, VA 22642	1. NAPA 2. Office Assistant 3. Winchester, VA 4. Wreath- Fundraiser Auction 5. Actual Cost	07/06/2019	\$80.00	\$315.98
Total This Period			\$2,708.00	

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
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	T-Shirts	Mark Butler	07/01/2019	\$263.25
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Mark Butler	07/05/2019	\$5.20
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Event Supplies	Mark Butler	07/07/2019	\$33.86
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	Printing	Mark Butler	07/15/2019	\$31.59
Our Community Co-op Marketing HSC, LLC 20 Water Street Front Royal, VA 22630	Ad	Mark Butler	07/15/2019	\$600.00
Vistaprint 275 Wyman St. Waltham, MA 02451	Printing	Mark Butler	07/15/2019	\$242.18
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Event Supplies	Mark Butler	07/18/2019	\$9.95
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Event Supplies	Mark Butler	07/18/2019	\$18.41
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Mark Butler	07/18/2019	\$25.00
Warren County Report P.O. Box 500 Front Royal, VA 22630	Ad	Mark Butler	07/18/2019	\$108.00
National Media Services 613 N. Commerce Avenue Front Royal, VA 22630	Printing	Mark Butler	07/22/2019	\$31.59
Rural King 465 South Street Front Royal, VA 22630	Event Prize	Mark Butler	07/22/2019	\$23.09
Walmart 10 Riverton Commons Drive Front Royal, VA 22630	Event Refreshments	Mark Butler	07/26/2019	\$105.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 4697 John Marshall Highway Linden, VA 22642	Gas & Ice	Mark Butler	07/27/2019	\$25.77
7-Eleven 4697 John Marshall Highway Linden, VA 22642	Event Refreshments	Mark Butler	07/27/2019	\$20.46
Dunkin Donuts 202 N. Commerce Avenue Front Royal, VA 22630	Event Refreshments	Mark Butler	07/27/2019	\$35.77
Ramsey Hardware 703 N Royal Avenue Front Royal, VA 22630	Event Supplies	Mark Butler	07/27/2019	\$28.40
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Mark Butler	07/29/2019	\$25.00
Paypal 2211 N 1st Street San Jose, CA 95131	Fees	Mark Butler	07/29/2019	\$23.93
Warren County Fair Association 26 Fairgrounds Road Front Royal, VA 22630	Fair Application Fee	Mark Butler	07/29/2019	\$200.00
Paypal 2211 N 1st Street San Jose, CA 95131	Fees	Mark Butler	08/05/2019	\$4.67
Facebook 1 Facebook Way Menlo Park, CA 94025	Ad	Mark Butler	08/13/2019	\$35.00
Pingley, Charles 790 Morgan Ford Road Front Royal, VA 22630	T-shirts & Decals	Mark Butler	08/18/2019	\$700.00
Chamber of Commerce of Front Royal Warren County 201 E 2nd Street Front Royal, VA 22630	Festival Application Fee	Mark Butler	08/21/2019	\$80.00
Facebook 1 Facebook Way Menlo Park, CA 94025	Ads	Mark Butler	08/22/2019	\$50.00
Warren Heritage Society 101 Chester Street Front Royal, VA 22630	Festival Application Fee	Mark Butler	08/26/2019	\$75.00

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Warren Heritage Society 101 Chester Street Front Royal, VA 22630	Festival Application Fee	Mark Butler	08/26/2019	\$75.00
Warren County Report P.O. Box 500 Front Royal, VA 22630	Ad	Mark Butler	08/30/2019	\$162.00
Paypal 2211 N 1st Street San Jose, CA 95131	Paypal Fees	Mark Butler	08/31/2019	\$8.77
Total This Period				\$3,047.10

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]	13	\$2,608.00	
2. Schedule B [Over \$100]	7	\$2,708.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$299.29	
5. Total	64		\$6,880.29
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]		\$2,708.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$299.29	
9. Schedule D [Expenditures]		\$3,047.10	
10. Total [add lines 7, 8 and 9]			\$6,054.39
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]		\$1,165.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,880.29		
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		\$6,880.29	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,045.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,054.39		
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]			\$6,054.39
19. Ending Balance [Subtract Line 18d from Line 17e]			\$1,991.22
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]	\$28,383.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,880.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,263.77	
25. Total Funds Available [Add lines 21 and 24]			\$35,263.77
26. Previous Disbursements [Line 28 from last report]	\$27,218.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,054.39		
28. Total Disbursements this Election Cycle			\$33,272.55
29. Ending Balance			\$1,991.22