Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 10

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
Cosner, Hugh 4934 landowners rd Fredericksburg, VA 22408	1.Self 2.Developer 3.	07/05/2019	\$5,000.00	\$5,000.00
Cowan crossings Ilc 1201 Central Park blvd Fredericksburg, VA 22401	1. 2.Development 3.Fredericksburg	07/26/2019	\$1,500.00	\$1,500.00
Dobson, David 9198 north cliff In Rixeyville, VA 22737	1.Dobson 2.Builder 3.	07/14/2019	\$250.00	\$250.00
Garrison, Lee 1109 Charles st Fredericksburg, VA 22401	1.Self employed 2.Builder 3.	07/04/2019	\$500.00	\$500.00
Janney, Doug 108 Carroll cir Fredericksburg, VA 22405	1.Atfd 2.Builder 3.	07/05/2019	\$500.00	\$500.00
Kenney, Shaun 5289 venalbe rd Kent s store, VA 23084	1.Self 2.Political consultants 3.	07/22/2019	\$500.00	\$500.00
King, Al 11102 fawn lake pkwy Spotsylvania, VA 22134	1. 2.Retired 3.	07/22/2019	\$250.00	\$250.00
Lifecycle construction 1016 Charles st Fredericksburg, VA 22401	1. 2.Construction 3.	07/11/2019	\$2,500.00	\$2,500.00
Pemberton, Daniel 6206 plank rd Fredericksburg, VA 22407	1. 2.Retired 3.	08/11/2019	\$500.00	\$500.00
Pt real estate 505 s 18th st Arlngton, VA 22202	1. 2.Real estate 3.	07/10/2019	\$250.00	\$250.00
Roberts, Irene 611 horsepen rd Richmond, VA 23229	1.Dominion 2.Public affairs 3.	07/09/2019	\$250.00	\$250.00
Ross, David 6310 towering oak rd Fredericksburg, VA 22407	1. 2.Government contractor 3.	07/02/2019	\$500.00	\$500.00

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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
Shilon ventures Ilc 1001 east telecom Baca rating, FL 33431	1. 2.Development 3.Fredericksburg	07/26/2019	\$1,500.00	\$1,500.00
Tracy, David 1105 roan In Alexandria, VA 22134	1.Classic cottage 2.Builder 3.	07/10/2019	\$250.00	\$250.00
Total This Period			\$14,250.00	

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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
Dr concessions IIc P.O. Box 857 Thornburg, VA 22565	1. 2. Racetrack 3. 4. food and room for fundraiser 5. Actual Cost	07/20/2019	\$1,875.00	\$1,875.00
Total This Period			\$1,875.00	

Friends of Tim McLaughlin (CC-15-00154) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 10 No Schedule C results to display.

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Steve thomas Timothy 07/08/2019 \$1,000.00 3919 valley ridge dr Consulting services mclaughlin Fairfax, VA 22033 Crackerjacks media Ilc 1285 Jefferson Davis hwy Tim Palm cards 07/24/2019 \$286.68 mclaughlin Fredericksburg, VA 22401 Crackerjacks media IIc 1285 Jefferson Davis hwy Timothy Palm card shipping 07/24/2019 \$63.68 mclaughlin Fredericksburg, VA 22401 Dr concessions IIc Tim P.O. Box 857 Concessions 07/30/2019 \$100.00 mclaughlin Thornburg, VA 22565 Lowes Tim 1361 Carl d silver pkwy 08/11/2019 \$13.23 Duct tape Mclaughlin Fredericksburg, VA 22401 Age graphics Tim 52231 state rt 248 08/12/2019 \$525.00 4x8 signs Mclaughlin Long bottom, OH 45743 Postcard wizards Tim 5107 S 111th st Mailer 08/12/2019 \$1,078.14 Mclaughlin Omaha, NE 68137 Facebook Tim Campus building 08/17/2019 \$99.93 Facebook boost Mclaughlin Menlo park, CA 28945 Postcard wizards Tim 08/21/2019 \$475.00 5107 S 111th st Mailer Mclaughlin Omaha, NE 68137 Crackerjacks media IIc 1285 Jefferson Davis hwy Tim 08/23/2019 \$49.54 Staples labels Mclaughlin 3771 Fredericksburg, VA 22401 Total This Period \$3,691.20

Friends of Tim McLaughlin (CC-15-00154)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Tim McLaughlin (CC-15-00154)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 10			
No Schedule E-2 results to display.	Tage. Tellion			
No Schedule E-2 results to display.	rage. 7 UI 10			

Friends of Tim McLaughlin (CC-15-00154) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 10 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$14,250.00	
2. Schedule B [Over \$100]	1	\$1,875.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$16,415.00
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]		\$1,875.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,691.20	
10. Total [add lines 7, 8 and 9]			\$5,566.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$306.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,415.00		
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		\$16,415.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,721.63
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$5,566.20		
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]			\$5,566.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,155.43
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		\$526.62	
22. Previous Receipts [Line 24 from last report]	\$851.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,415.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,266.64	
25. Total Funds Available [Add lines 21 and 24]			\$17,793.26
26. Previous Disbursements [Line 28 from last report]	\$1,071.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,566.20		
28. Total Disbursements this Election Cycle			\$6,637.83
29. Ending Balance			\$11,155.43