

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
Browning, Wanda 6453 Artillery Rd Warrenton, VA 20187	1.retired 2.Retired 3.n/a	10/11/2019	\$250.00	\$250.00
Smith, Angela S PO Box 102 Warrenton, VA 20188-0102	1.Self 2.Entrepreneur 3.Warrenton, Va	10/08/2019	\$5,000.00	\$36,000.00
Smith, Angela S PO Box 102 Warrenton, VA 20188-0102	1.Self 2.Entrepreneur 3.Warrenton, Va	10/21/2019	\$9,000.00	\$45,000.00
St. Onge, Paula 6445 Walter's Woods Dr Falls Church, VA 22044	1.n/a 2.Retired 3.n/a	10/11/2019	\$250.00	\$250.00
Total This Period			\$14,500.00	

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 Times 41 Culpeper Street Warrenton, VA 20186	Advertising	Angela Smith	10/01/2019	\$385.00
Scheulen, Jen 148 Seminole Rd Chester Gap, VA 22623	Ck # 1012 Campaign administrative work	Angela Smith	10/03/2019	\$931.25
USPS 53 Main Street Warrenton, VA 20186	Ck # 1011 Mailing postage	Angela Smith	10/03/2019	\$1,100.00
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Sandwich boards	Angela Smith	10/06/2019	\$133.20
Fauquier Times 41 Culpeper Street Warrenton, VA 20186	Advertising	Angela Smith	10/07/2019	\$385.00
CA Mountain View Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	You Tube fee	Angela Smith	10/08/2019	\$2.99
Edwards, Tracey 502 Foxcroft Road Warrenton, VA 20186	Ck # 1013 Campaign Marketing-contract labor	Angela Smith	10/08/2019	\$1,500.00
USPS 53 Main Street Warrenton, VA 20186	Ck # 1014 Postage for mailing	Angela Smith	10/11/2019	\$990.00
Fauquier Times 41 Culpeper Street Warrenton, VA 20186	Advertising	Angela Smith	10/15/2019	\$385.00
Fauquier Times 41 Culpeper Street Warrenton, VA 20186	Advertising	Angela Smith	10/22/2019	\$385.00
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Yard signs	Angela Smith	10/22/2019	\$489.04
Edwards, Tracey 502 Foxcroft Road Warrenton, VA 20186	Ck #1015 Marketing services	Angela Smith	10/23/2019	\$1,500.00
Modern Postcard 1675 Faraday Ave Carlsbad, CA 92008	Postcards	Angela Smith	10/23/2019	\$4,926.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$13,112.73

No Schedule E-1 results to display.

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]	4	\$14,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$14,885.00
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]		\$13,112.73	
10. Total [add lines 7, 8 and 9]			\$13,112.73
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]		\$3,920.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,885.00		
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		\$14,885.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,805.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,112.73		
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]			\$13,112.73
19. Ending Balance [Subtract Line 18d from Line 17e]			\$5,692.83
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]	\$32,621.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,885.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,506.36	
25. Total Funds Available [Add lines 21 and 24]			\$47,506.36
26. Previous Disbursements [Line 28 from last report]	\$28,700.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,112.73		
28. Total Disbursements this Election Cycle			\$41,813.53
29. Ending Balance			\$5,692.83