

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Castleman, Barry PO Box 188 Garrett Park, MD 20896	1.self 2.Scientist 3.Garrett Park, Maryland	10/05/2019	\$500.00	\$700.00
Derrickson, Scott 466 Wilson Lane Front royal, VA 22630	1.none 2.retired 3.front royal, Virginia	10/17/2019	\$100.00	\$200.00
Docherty, Jayne 56 West Gay Street Apt 307 Harrisonburg, VA 22802	1.Eastern Mennonite University 2.Professor 3.Harrisonburg, Virginia	10/07/2019	\$20.00	\$140.00
Failmezger, Patricia 636 River Ridge Drive Middletown, VA 22645	1.none 2.none 3.Middletown, Virginia	10/03/2019	\$10.00	\$210.00
Fitzgibbons, Patricia 1370 Wakefield Road Lynchburg, VA 24503	1.none 2.retired 3.Lynchburg, VA	10/17/2019	\$50.00	\$125.00
gaunt, john PO Box 226 ft. valley, VA 22652	1.retired 2.retired 3.ft. valley, va	10/01/2019	\$150.00	\$150.00
Harshman, Gary PO Box 783 Basye, VA 22810	1.none 2.none 3.Basye, Virginia	10/08/2019	\$100.00	\$200.00
Kerns, J W 137 Lost Acres Lane Stephens City, VA 22655	1.Front Royal Family Practice 2.Physician 3.Front Royal	10/11/2019	\$50.00	\$250.00
Lee, Karen 104 Miller Drive Bridgewater, VA 22812	1.none 2.none 3.Bridgewater, Virginia	10/15/2019	\$20.00	\$320.00
Miller, Cliff 206 Mount Vernon Lane Sperryville, VA 22740	1.Mount Vernon Farm 2.farmer 3.Sperryville, Virginia	10/20/2019	\$500.00	\$800.00
Pien, Natalie 20644 Gleedsville road Leesburg, VA 20175	1.none 2.retired 3.Leesburg, Virginia	10/01/2019	\$100.00	\$150.00
squires, Karen jones 33 11th street NE Atlanta, GA 30309	1.retired 2.retired 3.atlanta, ga	10/17/2019	\$250.00	\$250.00

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Trettner, Janet 3965 Mountain Valley Road Keezletown, VA 22832	1.Not Employeed 2.Not Employed 3.Keezletown, Virginia	10/01/2019	\$1,000.00	\$2,000.00
Wallace, harrison 1421 Lombardy Alley Apt 3B Richmond, VA 23219	1.CCAN 2.Virginia Director 3.Richmond, Virginia	10/08/2019	\$50.00	\$200.00
wardwell, regina 124 Valley Vista Drive Woodstock, VA 22664	1.Shenandoah Community Health Clinic 2.nurse practitioner 3.Woodstock Va	10/15/2019	\$100.00	\$150.00
Total This Period			\$3,000.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	15	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$2,379.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$56.00	
5. Total	110		\$5,435.60
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]		\$56.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$56.00
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]		\$12,654.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,435.60		
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		\$5,435.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,090.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56.00		
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]			\$56.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,034.31
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]	\$73,280.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,435.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,715.77	
25. Total Funds Available [Add lines 21 and 24]			\$78,715.77
26. Previous Disbursements [Line 28 from last report]	\$60,625.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56.00		
28. Total Disbursements this Election Cycle			\$60,681.46
29. Ending Balance			\$18,034.31