

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
Harper, James Allen 3658 Rockland rd Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	08/14/2019	\$100.00	\$200.00
Major, Julian 285 Falmouth st warrenton, VA 20186	1.The Nature Conservancy 2.Administration 3.United States	08/18/2019	\$104.15	\$104.15
McIntyre, George 457 Milldale Road Front Royal, VA 22630	1.Apple House 2.self employed 3.Linden, Virginia	08/21/2019	\$200.00	\$200.00
Vazquez, Fern 120 Gloucester Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Retired	08/16/2019	\$52.65	\$202.65
Total This Period			\$456.80	

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
Traister, Robert J 3244 Sherman St Fairfax, VA 22030	1. Traister & Associates 2. Realtor 3. Springfield, Virginia 4. Go Central Business Renewal 5. Actual Cost	07/12/2019	\$119.88	\$201.92
Total This Period			\$119.88	

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
Pay Pal 12312 Port Grace Blvd La Vista, NE 68128	pay pal processing fee	Betty Showers	07/10/2019	\$0.59
Pay Pal 12312 Port Grace Blvd La Vista, NE 68128	Pay pal processing fee	Betty Showers	07/14/2019	\$1.06
Pay Pal 12312 Port Grace Blvd La Vista, NE 68128	Pay Pal processing fee	Betty Showers	07/14/2019	\$1.03
Warren County Fair Association 26 Fairground Rd Front Royal, VA 22630	Table at fair	Betty showers	07/21/2019	\$150.00
Department of Elections 1100 Bank St 1st floor Richmond, VA 23219	Reg. Voter List	Betty Showers	07/26/2019	\$33.00
Department of Elections 1100 Bank St 1st floor Richmond, VA 23219	Vote History	Betty Showers	07/26/2019	\$33.00
National Media Services 613 N. Commerce Ave Front Royal, VA 22630	Campaign Items , promo items	Betty Showers	07/26/2019	\$54.00
Vazquez, Fern 120 Gloucester Rd Front Royal, VA 22630	shirts	betty showers	08/17/2019	\$52.65
Pay Pal 12312 Port Grace Blvd La Vista, NE 68128	pay pal fee	betty showers	08/18/2019	\$3.32
Total This Period				\$328.65

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]	4	\$456.80	
2. Schedule B [Over \$100]	1	\$119.88	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,081.27	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,657.95
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]		\$119.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$328.65	
10. Total [add lines 7, 8 and 9]			\$448.53
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]		\$290.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,657.95		
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		\$1,657.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,947.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$448.53		
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]			\$448.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,499.42
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]	\$389.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,657.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,046.99	
25. Total Funds Available [Add lines 21 and 24]			\$2,046.99
26. Previous Disbursements [Line 28 from last report]	\$99.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$448.53		
28. Total Disbursements this Election Cycle			\$547.57
29. Ending Balance			\$1,499.42