Yoho, Ronald 3248 Cismont Ct

Total This Period

Woodbridge, VA 22192

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Bull Run Republican Women's Club 12900 Wishing Well Way 2. Political Organization \$199.00 10/26/2021 \$199.00 Bristow, VA 20136 3.Bristow, VA Dugan, Kathleen 1.Retired 11735 Batley Place 2.Retired 10/26/2021 \$150.00 \$450.00 Woodbridge, VA 22192 3.Retired Lawson for Supervisor 13708 Bridlewood Dr. 2. Political Committee 10/25/2021 \$250.00 \$750.00 Gainesville, VA 20155 3. Gainesville, VA Perritt, Douglass 1.US Army 13166 Oak Farm Dr 2.Executive 10/23/2021 \$10.00 \$110.00 Woodbridge, VA 22192 3. Arlington, VA Pugh, Richard 1.Fredericksburg County DOT 2.Utility Coordinator 4005 Sherborne Lane 11/01/2021 \$25.00 \$125.00 3.Fredericksburg VA Fredericksburg, VA 22408 Weber, Deborah 1.Retired 8643 Bannerwood Dr. 2.Retired 11/14/2021 \$50.00 \$250.00 Manassas, VA 20109 3.Retired

\$500.00

\$1,184.00

11/05/2021

\$1,198.70

1.Retired

2.Retired

3.Retired

Tim Cox for Virginia (CC-21-00071)	Reporting Period: 10/22/202	_	1/25/2021 2 of 10
No Schedule B results to display.			

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Strategic Media Placement, Inc. 7669 Stagers Loop Delaware, OH 43015	Remaining refund for breach of contract	11/02/2021	\$599.16
Total This Period			\$599.16

Reporting Period: 10/22/2021 Through: 11/25/2021 Tim Cox for Virginia (CC-21-00071) Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook.com Tim Cox 1 Hacker Way Advertisement 10/22/2021 \$35.00 Menlo Park, VA 94025 Mint Mobile 1550 Scenic Ave cell phone service Tim Cox 10/23/2021 \$201.06 Suite 100 Costa Mesa, CA 92626 Amazon DC HQ 601 New Jersey Ave NW #900 Washington, DC 20001 \$18.00 Iphone case Tim Cox 10/24/2021 Facebook.com 1 Hacker Way Advertisement Tim Cox 10/24/2021 \$50.00 Menlo Park, VA 94025 **Constant Contact** 1601 Trapelo Road Tim Cox Subscription 10/25/2021 \$180.00 Suite 329 Waltham, MA 02451 Facebook.com 1 Hacker Way Tim Cox 10/25/2021 \$75.00 Advertisement Menlo Park, VA 94025 Wexler, Nathan 3461 Northland Dr. Tim Cox 10/25/2021 \$150.00 Campaign services Hamilton, OH 45011 Textedly 3173 N. Beachwood Dr. Tim Cox Subscription plan 10/26/2021 \$1,421.00 Los Angeles, CA 90068 Keaton, Stephen 9609 Chevalle Drive Tim Cox \$500.00 Campaign Services 10/27/2021 Manassas, VA 20112 Facebook.com Tim Cox 1 Hacker Way Advertisement 10/29/2021 \$125.00 Menlo Park, VA 94025 Facebook.com Tim Cox 10/31/2021 \$34.03 1 Hacker Way Advertisement Menlo Park, VA 94025 Google 1600 Amphitheatre Parkway Workspace service Tim Cox 11/01/2021 \$10.80 Mountain View, CA 94043

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Advertisement

Tim Cox

11/03/2021

\$305.00

Piedmont Publishing Group

P.O. Box 3632 Warrenton, VA 20188

Total This Period

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 Anedot 5555 Hilton Ave. Tim Cox Transaction fees for reporting period 11/25/2021 \$2.80 Ste 106 Baton Rouge, LA 70808 Textedly 3173 N. Beachwood Dr. Text service Tim Cox 11/25/2021 \$46.00 Los Angeles, CA 90068 WinRed.com 1776 Wilson Blvd 22209 Transaction fees for reporting period Tim Cox 11/25/2021 \$30.98 Ste 530 Arlington, VA 22209

Reporting Period: 10/22/2021 Through: 11/25/2021

\$3,184.67

Tim Cox for Virginia (CC-21-00071)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 6 of 10
No Schedule E-1 results to display.		

Tim Cox for Virginia (CC-21-00071)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 7 of 10
No Schedule E-2 results to display.		

Tim Cox for Virginia (CC-21-00071) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 10 No Schedule F results to display.

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 10

Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,184.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,264.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$599.16
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]		\$3,184.67	
10. Total [add lines 7, 8 and 9]			\$3,184.67
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

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 10 of 10

	-		Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,306.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,264.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$599.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,863.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,169.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,184.67		
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]			\$3,184.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,985.22
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]	\$50,887.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,863.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,750.61	
25. Total Funds Available [Add lines 21 and 24]			\$52,750.61
26. Previous Disbursements [Line 28 from last report]	\$39,580.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,184.67		
28. Total Disbursements this Election Cycle			\$42,765.39
29. Ending Balance			\$9,985.22