

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
Claytor, Robert W 4273 Valley Pike Winchester, VA 22602	1.HN Funkhouser 2.Owner 3.Winchester, VA	08/04/2024	\$200.00	\$200.00
Fox, Christine 201 Farley Circle Winchester, VA 22601	1.Retired 2.Retired 3.Retired	07/25/2024	\$200.00	\$200.00
Littiken, Douglas PO Box 1317 Sanford, NC 27331	1.Cooper Contractors 2.Owner 3.Sanford, NC	07/06/2024	\$250.00	\$250.00
Simpson, Patricia 905 Wayne Drive Winchester, VA 22601	1.Retired 2.Retired 3.Retired	08/15/2024	\$200.00	\$200.00
Stafford, Tootser 1494 Valley Mill Road Winchester, VA 22602	1.Retired 2.Retired 3.Retired	07/26/2024	\$500.00	\$1,000.00
Total This Period			\$1,350.00	

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
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit card processing on Anedot	John Fox	07/01/2024	\$4.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing on Anedot	John Fox	07/06/2024	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card processing on Anedot	John Fox	07/10/2024	\$10.30
National Name Badge 2010 Marshall St Tarentum, PA 15084	2 Citizens for John Fox name badges	John Fox	07/18/2024	\$24.89
T-Shirt Zone 522 Cedar Creek Grade Winchester, VA 22601	Deposit for yard signs and t shirts	John Fox	07/18/2024	\$1,000.00
Top of Virginia Regional Chamber 509 Airport Road Suite 200 Winchester, VA 22602	Ticket and table for Hob Nob in the Valley	John Fox	07/18/2024	\$35.00
Vistaprint 100 Hayden Ave Lexington, MA 02421	Business cards, Koozies, and tank tops	John Fox	07/18/2024	\$1,600.14
GoDaddy, Inc. 100 S. Mill Ave Suite 1600 Tempe, AZ 85281	Monthly Website fee	John Fox	07/28/2024	\$2.99
T-Shirt Zone 522 Cedar Creek Grade Winchester, VA 22601	Final payment on yard signs and t-shirts	John Fox	07/29/2024	\$996.49
Winchester Parking Authority 128 N Cameron Street Winchester, VA 22601	Parking garage at GW for WRC meeting	John Fox	08/15/2024	\$4.00
Staples 2045 S Pleasant Valley Road Winchester, VA 22601	Posters and signs for Hob Nob	John Fox	08/20/2024	\$73.62
GoDaddy, Inc. 100 S. Mill Ave Suite 1600 Tempe, AZ 85281	Monthly bill for citizensforjohnfox.com website	John Fox	08/28/2024	\$2.99
Winchester Printers 212 Independence Drive Winchester, VA 22602	Deposit for Mailers	John Fox	08/28/2024	\$500.00

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				\$4,265.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Fox, John C 645 Hillman Drive Winchester, VA 22601		04/02/2024	\$4.23
Fox, John C 645 Hillman Drive Winchester, VA 22601		04/02/2024	\$250.00
Fox, John C 645 Hillman Drive Winchester, VA 22601		04/05/2024	\$83.88
Fox, John C 645 Hillman Drive Winchester, VA 22601		04/11/2024	\$100.00
Total This Period			\$438.11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$2,225.00
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]		\$4,265.02	
10. Total [add lines 7, 8 and 9]			\$4,265.02
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$438.11	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$438.11
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$438.11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,466.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,225.00		
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		\$2,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,691.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,265.02		
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]			\$4,265.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,426.74
20. Total Unpaid Debts [from Schedule F of this report]	\$438.11		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,718.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,943.11	
25. Total Funds Available [Add lines 21 and 24]			\$6,943.11
26. Previous Disbursements [Line 28 from last report]	\$251.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,265.02		
28. Total Disbursements this Election Cycle			\$4,516.37
29. Ending Balance			\$2,426.74