

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Correll, Beau<br>1833 Plaza Drive<br>Winchester, VA 22601                                                 | 1.Correll Law Firm, PC<br>2.Attorney<br>3.Winchester, VA                                                                                                           | 09/10/2024    | \$150.00                 | \$150.00          |
| Jewell, John<br>4743 Middle Road<br>Winchester, VA 22602                                                  | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 09/14/2024    | \$250.00                 | \$250.00          |
| Winchester Frederick Clarke Republican Women's Club<br>106 Harold Court<br>Winchester, VA 22602           | 1.<br>2.Political Party<br>3.Winchester, VA                                                                                                                        | 09/27/2024    | \$99.00                  | \$199.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$499.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service                                  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Winchester Printers<br>212 Independence Drive<br>Winchester, VA 22602        | Mailers and postage                              | John Fox                                     | 09/06/2024             | \$2,099.89     |
| Winchester Parking Authority<br>128 N Cameron Street<br>Winchester, VA 22601 | Garage parking for WRC mtg                       | John Fox                                     | 09/19/2024             | \$4.00         |
| Pendragon Consulting, LLC<br>PO Box 311<br>Mercersburg, PA 17236             | Picture text messages                            | John Fox                                     | 09/26/2024             | \$110.88       |
| GoDaddy, Inc.<br>100 S. Mill Ave<br>Suite 1600<br>Tempe, AZ 85281            | Website on Godaddy.com<br>citizensforjohnfox.com | John Fox                                     | 09/28/2024             | \$2.99         |
| Total This Period                                                            |                                                  |                                              |                        | \$2,217.76     |

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<br>645 Hillman Drive<br>Winchester, VA 22601 |                      | 04/02/2024         | \$4.23                  |
| Fox, John C<br>645 Hillman Drive<br>Winchester, VA 22601 |                      | 04/02/2024         | \$250.00                |
| Fox, John C<br>645 Hillman Drive<br>Winchester, VA 22601 |                      | 04/05/2024         | \$83.88                 |
| Fox, John C<br>645 Hillman Drive<br>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]                                     | 3                       | \$499.00   |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$150.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 5                       |            | \$649.00   |
| 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]                                   |                         | \$2,217.76 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$2,217.76 |
| 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]                             |            | \$2,426.74 |            |
| 17. Receipts for Current Reporting Period:                                 |            |            |            |
| a. Contributions received this period [Line 5 of Schedule G]               | \$649.00   |            |            |
| 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               |            | \$649.00   |            |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$3,075.74 |
| 18. Disbursements for Current Reporting Period                             |            |            |            |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,217.76 |            |            |
| 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]                        |            |            | \$2,217.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$857.98   |
| 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]                           | \$6,943.11 |            |            |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$649.00   |            |            |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,592.11 |            |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$7,592.11 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,516.37 |            |            |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,217.76 |            |            |
| 28. Total Disbursements this Election Cycle                                |            |            | \$6,734.13 |
| 29. Ending Balance                                                         |            |            | \$857.98   |