# Hixon for Delegate (CC-17-00209)



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Competitive Commonwealth Fund<br>PO Box 3131<br>Merrifield, VA 22116 | 1.<br>2.nonprofit<br>3.Merrifield, VA | 05/31/2017 | $2,100.00 | $2,100.00 |
| Davies, John J<br>122 W Cameron Street, PO Box 1147<br>Culpeper, VA 22701 | 1.Davies, Barrell, Will Lewellyn & Edwards PLC<br>2.attorney<br>3.Culpeper, VA | 05/11/2017 | $250.00 | $250.00 |
| McClary, Michael<br>11373 Fox Hill Road<br>Culpeper, VA 22701 | 1.none<br>2.retired<br>3.none | 05/01/2017 | $100.00 | $150.00 |
| McClary, Michael<br>11373 Fox Hill Road<br>Culpeper, VA 22701 | 1.none<br>2.retired<br>3.none | 06/01/2017 | $50.00 | $200.00 |
| Pierce, Christopher<br>130 E. Evans St<br>Culpeper, VA 22701 | 1.Library of Congress<br>2.Librarian<br>3.Culpeper,  VA | 05/21/2017 | $200.00 | $200.00 |
| Reuther, Catriona<br>821 Shetland Way<br>Culpeper, VA 22701 | 1.none<br>2.retired<br>3.none | 05/28/2017 | $200.00 | $300.00 |
| Total This Period | | | $2,900.00 | |

| Schedule B: In-Kind Contributions Over $100<br><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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Clifton, Margaret<br>2038 Aylor Rd<br>MADISON, VA 22727 | 1. unemployed<br>2. unemployed<br>3. n/a<br>4. coat fitting<br>5. Actual Cost | 05/08/2017 | $95.00 | $195.00 |
| Daniel, Joseph<br>501 N Main St<br>Culpeper, VA 22701 | 1. Jefferson Homebuilders Inc<br>2. homebuilders<br>3. Culpeper, VA<br>4. office space<br>5. Fair Market Value | 06/01/2017 | $1,100.00 | $1,100.00 |
| Werick, Patty<br>107-B East Davis St<br>Culpeper, VA 22701 | 1. The Loft<br>2. artist/business owner<br>3. Culpeper, VA<br>4. new sportscoats<br>5. Actual Cost | 05/02/2017 | $277.97 | $277.97 |
| Total This Period | | | $1,472.97 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | Ben Hixon | 05/07/2017 | $20.04 |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | Ben Hixon | 05/14/2017 | $19.97 |
| Culpeper County Democratic Committee<br>102 N Main St<br>Culpeper, VA 22701 | ticket for manager to fundraising dinner | Ben Hixon | 05/18/2017 | $35.00 |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | Ben Hixon | 05/21/2017 | $10.67 |
| Xpress Copy & Graphics<br>486 James Madison Hwy<br>Culpeper, VA 22701 | novelty items for parade | Ben Hixon | 05/23/2017 | $82.13 |
| Xpress Copy & Graphics<br>486 James Madison Hwy<br>Culpeper, VA 22701 | stickers | Ben Hixon | 05/25/2017 | $73.71 |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | Ben Hixon | 05/28/2017 | $8.69 |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | Ben Hixon | 06/01/2017 | $1.98 |
| Total This Period | | | | $252.19 |

| | |
|---|---|
| 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] | 6 | $2,900.00 | |
| 2. Schedule B [Over $100] | 3 | $1,472.97 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 42 | $1,455.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **51** | | **$5,827.97** |
| **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] | | $1,472.97 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $252.19 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$1,725.16** |
| **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]** | | **$0.00** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $5,827.97 | | |
| 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 | | $5,827.97 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$5,827.97** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $1,725.16 | | |
| 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] | | | $1,725.16 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$4,102.81** |
| 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] | $0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $5,827.97 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $5,827.97 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$5,827.97** |
| 26. Previous Disbursements [Line 28 from last report] | $0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $1,725.16 | | |
| **28. Total Disbursements this Election Cycle** | | | **$1,725.16** |
| **29. Ending Balance** | | | **$4,102.81** |