# 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 |
|---|---|---|---|---|
| Hixon, Martha<br>519 Peachtree St<br>Murfreesboro, TN 37129 | 1.Middle Tenn State U<br>2.Professor<br>3.Murfreesboro, TN | 06/30/2017 | $250.00 | $250.00 |
| Hixon, Samuel Ben<br>130 E Evans St<br>Culpeper, VA 22701 | 1.none<br>2.none<br>3.none | 06/30/2017 | $3,000.00 | $3,100.00 |
| Orange County Democratic Committee<br>TBD<br>Orange, VA 22960 | 1.<br>2.nonprofit<br>3.Orange, VA | 06/03/2017 | $2,300.00 | $2,300.00 |
| Pierce, Christopher<br>130 E. Evans St<br>Culpeper, VA 22701 | 1.Library of Congress<br>2.Librarian<br>3.Culpeper, VA | 06/05/2017 | $250.00 | $450.00 |
| Pierce, Christopher<br>130 E. Evans St<br>Culpeper, VA 22701 | 1.Library of Congress<br>2.Librarian<br>3.Culpeper, VA | 06/29/2017 | $250.00 | $700.00 |
| The Lake of the Woods Democratic Club<br>110 Sweetbriar Park Rd<br>Locust Grove, VA 22508 | 1.<br>2.nonprofit<br>3.Locust Grove, VA | 06/07/2017 | $500.00 | $500.00 |
| Yates, Gregory<br>13166 Deer Ridge Rd<br>Culpeper, VA 22701 | 1.Yates Properties<br>2.business owner<br>3.Culpeper, VA | 06/05/2017 | $500.00 | $500.00 |
| Total This Period | | | $7,050.00 | |

| 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 |
|---|---|---|---|---|
| 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. branding logo<br>5. Fair Market Value | 06/12/2017 | $500.00 | $777.97 |
| Total This Period | | | $500.00 | |

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 |
|---|---|---|---|---|
| Staples<br>15323 Montanus Drive<br>Culpeper, VA 22701 | stamps, thank you cards | Ben Hixon | 06/02/2017 | $60.57 |
| USPS<br>205 S Main St<br>Culpeper, VA 22701 | PO Box | Ben Hixon | 06/07/2017 | $63.00 |
| Walmart<br>801 James Madison Hwy<br>Culpeper, VA 22701 | parade materials | Ben Hixon | 06/08/2017 | $30.58 |
| Xpress Copy & Graphics<br>486 James Madison Hwy<br>Culpeper, VA 22701 | printing | Ben Hixon | 06/09/2017 | $101.08 |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | Ben Hixon | 06/11/2017 | $15.22 |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | Ben Hixon | 06/13/2017 | $1.98 |
| Richmond Marriott<br>500 E Broad St<br>Richmond, VA 23219 | travel expenses | Ben Hixon | 06/16/2017 | $248.14 |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | online advertising | Ben Hixon | 06/19/2017 | $25.00 |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | ben hixon | 06/25/2017 | $0.79 |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144 | actblue service fees | Ben Hixon | 06/30/2017 | $24.50 |
| Total This Period | | | | $570.86 |

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|---|---|
| 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] | 7 | $7,050.00 | |
| 2. Schedule B [Over $100] | 1 | $500.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 12 | $675.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **20** | | **$8,225.00** |
| **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] | | $500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $570.86 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$1,070.86** |
| **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]** | | **$4,102.81** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $8,225.00 | | |
| 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 | | $8,225.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$12,327.81** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $1,070.86 | | |
| 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] | | | $1,070.86 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$11,256.95** |
| 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] | $6,187.97 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $8,225.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $14,412.97 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$14,412.97** |
| 26. Previous Disbursements [Line 28 from last report] | $2,085.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $1,070.86 | | |
| **28. Total Disbursements this Election Cycle** | | | **$3,156.02** |
| **29. Ending Balance** | | | **$11,256.95** |