

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
Adams, Duane 493 Bailey DR. Luisa, VA 23093	1.AFLAC 2.Associate 3.Richmond VA	09/08/2017	\$100.00	\$300.00
Atkin, Bian 9215 Smokey Mountain Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, VA	09/24/2017	\$250.00	\$250.00
Balzano, Michael 1191 Meadowgreen Ln. McLean, VA 22102	1.Balzano Associates 2.Self 3.McLean, VA	09/27/2017	\$500.00	\$500.00
Bender, Raymond 15260 Jubilee Rd. Culpeper, VA 22701	1.Our Fathers Christian Home 2.Owner 3.Culpeper, VA	09/09/2017	\$225.00	\$225.00
Boneta, Martha 2628 5 Oaks Rd vienna, VA 22181	1.Liberty Farm 2.Farmer 3.Vienna VA	09/09/2017	\$140.00	\$140.00
Brooks, Neal 10379 Dixon Rd. Culpeper, VA 22701	1.Self 2.Self Employed 3.Culpeper, VA	09/09/2017	\$100.00	\$200.00
Chambers, Melanie 8310 Tinsley Pl. Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	09/25/2017	\$75.00	\$235.00
Charlton, Jayne 13588 Windmill Way Culpeper, VA 22701	1.At&T Corp. 2.Managing Director of Consulting 3.Oakton, Va	09/09/2017	\$100.00	\$450.00
Clancy, Susie Woodland Church Rd. Culpeper, VA 22701	1.Self 2.Designer 3.Culpeper, VA	09/09/2017	\$140.00	\$280.00
Commonwealth Sportsmen&#39;s Alliance P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan	09/22/2017	\$250.00	\$250.00
Compton, Hubert 200 Red Hill Rd. Orange, VA 22960	1.Retired 2.Retired 3.Orange VA	09/09/2017	\$5.00	\$130.00
Crissman, Sherry 16056 Fox Chase Lane Culpeper, VA 22701	1.Searching for Info 2.Searching for info 3.Searching for info	09/09/2017	\$565.00	\$565.00

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Duvall, C. Dale 7487 James Monroe HWY Culeper, VA 22701	1.N/A 2.Retired 3.N/A	09/09/2017	\$250.00	\$750.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	1. 2.Political Campaign 3.Manassas, VA	09/09/2017	\$250.00	\$250.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	1.VA House Of Delegates 2.Delegate 3.Woodstock VA	09/09/2017	\$1,000.00	\$1,000.00
Hile, Mark 1520 Bexhill Rd Henrico, VA 23229	1.VCU Health System 2.Clinical Ohysics Asst 3.Henrico, VA	09/09/2017	\$100.00	\$285.00
Holland, Carolyn 105 Constitution BLVD Locust Grove, VA 22508	1.Retired 2.Retired 3.Locust Grove, VA	09/09/2017	\$100.00	\$300.00
Hunton and Williams LLC 951 East Byrd St. Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/08/2017	\$500.00	\$500.00
James, Mark A. 13564 Mt. Zion Church Rd. Culpeper, VA 22701	1.Samual James Construction Inc. 2.Vice President 3.Culpeper VA	09/08/2017	\$2,500.00	\$2,500.00
K&M Equipment Rentals LLC T/A K&M Lawn and Garden Equipment 16033 Ira Hoffman Ln. Culpeper, VA 22701	1. 2.Equipment Rental and sales 3.Culpeper, VA	09/06/2017	\$500.00	\$500.00
Lascolette, Susan 1167 Covered Bridge Dr Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Columbia	09/09/2017	\$100.00	\$350.00
McDonnell, Richard P.O. Box 256 Culpeper, VA 22701	1.Employers Resource Management 2.Software Developer 3.Raliegh, NC	09/09/2017	\$50.00	\$150.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 20115	1. 2.Political campaign Committee 3.Marshall, VA	09/12/2017	\$62.50	\$312.50
Miska, John 1530 Treesdale Park Ct. 23 Charlottesville, VA 22901	1.T/A Miska Production Services 2.self employed 3.Charlottesville, VA	09/09/2017	\$120.00	\$1,720.00

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Montgomery, Eleanor 1167 Covered Bridge Dr. Madison, VA 22727	1.N/A 2.Retiree 3.N/A	09/09/2017	\$100.00	\$400.00
Rhames, Matthew 10235 Whiteshop Rd. Culpeper, VA 22701	1.VEMA Partner 2.Doctor 3.Culpeper, VA	09/09/2017	\$500.00	\$1,000.00
Richmond, Clive 15060 Shanktown Rd. Reva, VA 22735	1.N/A 2.Retired 3.N/A	09/09/2017	\$20.00	\$875.00
Scherr, William 15121 Montanus Dr. Culpeper, VA 22701	1.Electronic Warfare Associates Inc. 2.Information Intrusion Manager 3.Herndon, VA	09/09/2017	\$120.00	\$220.00
Smith, Kim 741 Ridgeview Rd Brightwood, VA 22715	1.Self 2.Homemaker 3.Brightwood VA	09/09/2017	\$100.00	\$150.00
Sutterlein For Senate P.O. Box 20237 Roanoke, VA 24018	1. 2.Candidate Committee 3.Roanoke, VA	09/27/2017	\$500.00	\$500.00
Virginia Conservative Victory Fund P.O. Box 817 Lexington, VA 24450	1. 2.Political Acrion Comittee 3.Lexington, VA	09/13/2017	\$1,000.00	\$1,000.00
Waymack, Joseph P.O. Box 1131 Prince, VA 23875	1.House of Delegates 2.Legislative Assistant 3.Richmond VA	09/09/2017	\$100.00	\$250.00
Total This Period			\$10,422.50	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Miller, Chuck 13490 Cedar Run Rd. Culpeper, VA 22701	1. Belmont Distillery 2. Master Distiller 3. Culpeper, VA 4. Venue & Band for Fundraiser 5. Fair Market Value	09/09/2017	\$1,500.00	\$2,020.00
Total This Period			\$1,500.00	

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
Adams, Tyler 493 Bailey Dr. Louisa, VA 23093	Reimbursement for printing	Tina Freitas	09/01/2017	\$147.42
Staufenberg, Gina 804 Autumn Ridge Rd Culpeper, VA 22701	Campaign Services	Tyler Adams	09/01/2017	\$250.00
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	Fundraiser Services	Tina Freitas	09/04/2017	\$275.00
Google Inc. 1600 Amphitheatre PKWY Mountain View, CA 94043	Google Services	Nick Freitas	09/06/2017	\$25.00
Nation Builder 520 Grand Ave LA, CA 90071	web Services	Tyler Adams	09/06/2017	\$188.00
Ace Hardware 509 Meadowbrook Culpeper, VA 22701	Sign materials	Tyler Adams	09/07/2017	\$35.08
Heiens, Christian 18305 Monitor Rd. Culpeper, VA 22701	Campaign Services	Tyler Adams	09/07/2017	\$500.00
Staples 15232 Montanus Drive Culpeper, VA 22701	Cashbox & Foamboard	Tina Freitas	09/07/2017	\$53.68
Michaels 299 Sposylvania Mall Fredericksburg, VA 22407	Fabric Pens	Tina Freitas	09/08/2017	\$8.40
Party City 1280 Carl D Silver PKWY Fredericksburg, VA 22401	Helium Tank Rental	Tina Freitas	09/08/2017	\$105.29
Party City 1280 Carl D Silver PKWY Fredericksburg, VA 22401	Balloon clips and Table clothes for event	Tina Freitas	09/08/2017	\$23.07
Murphy USA 16100 Ira Hoffman Ln Culpeper, VA 22701	Fuel for Generator	Tina Freitas	09/09/2017	\$11.89
Rocky's Party Rentals 16267 Covey Cir Amissville, VA 20106	Bull Rental for Event	Tina Freitas	09/09/2017	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 801 James Madison HWY Culpeper, VA 22701	Event Supplies	Tina Freitas	09/09/2017	\$104.61
Adams, Tyler 493 Bailey Dr. Louisa, VA 23093	Campaign Services	Tina Freitas	09/11/2017	\$2,250.00
Hobby Lobby 1360 Carl D. Silver PKWY Fredericksburg, VA 22401	Framing for Resolution	Tina Freitas	09/11/2017	\$64.75
square 1455 Market Street 600 San Francisco, CA 94103	fee	Tyler Adams	09/11/2017	\$13.76
Staufenberg, Gina 804 Autumn Ridge Rd Culpeper, VA 22701	Fundraiser Coordination	Tina Freitas	09/11/2017	\$800.00
CVS Montanus DR Culpeper, VA 22701	Supplies	Tina Freitas	09/12/2017	\$6.93
Culpeper Ruritans P.O. Box 344 Rixeyville, VA 22737	Event Booth	Tyler Adams	09/16/2017	\$40.00
Dicks Sporting Goods Montanus Dr Culpeper, VA 22701	Ice chest for Event	Tina Freitas	09/16/2017	\$84.22
Walmart 801 James Madison HWY Culpeper, VA 22701	Canopy	Tina Freitas	09/16/2017	\$101.93
Staples 15232 Montanus Drive Culpeper, VA 22701	Office Supplies	Tyler Adams	09/18/2017	\$15.67
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Donation	Nick Freitas	09/21/2017	\$250.00
Friends of Tag Greason 19309 Winmeade Dr. Lansdown, VA 20176	Donation	Nick Freitas	09/21/2017	\$250.00
Target Montanus Dr Culpeper, VA 22701	Memory Cards	Tina Freitas	09/21/2017	\$55.67

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Weis Market 540 Culpeper Town Square Culpeper, VA 22701	Event Supplies	Tyler Adams	09/21/2017	\$25.47
Friends of Heather Cardasco P.O. Box 6833 Williamsburg, VA 23188	Donation	Nick Freitas	09/22/2017	\$250.00
Lemunyon for Delegate P.O. Box 220962 Chantilly, VA 20153	Donation	Nick Freitas	09/22/2017	\$250.00
Deli-licious 128 N. Main Street Culpeper, VA 22701	Event Food	Tyler Adams	09/25/2017	\$13.06
Richards, Alexia 100 Roslyn Heights Charlottesville, VA 22901	Photography	Tyler Adams	09/25/2017	\$300.00
Culpeper Chamber 629 Sperryville Pike Culpeper, VA 22701	Event Sponsor	Tyler Adams	09/29/2017	\$125.00
Stripe 3180 18th Street 100 San Francisco, CA 94110	Stripe fees	Tyler Adams	09/29/2017	\$136.95
Suntrust Bank P.O.Box 305183 Nashville, TN 37230	Banking fee	Tina Freitas	09/29/2017	\$20.00
Total This Period				\$7,780.85



No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	32	\$10,422.50	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,075.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>56</b>		<b>\$12,998.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,780.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,280.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$14,703.62</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,998.00		
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		\$12,998.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$27,701.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,280.85		
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]			\$9,280.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,420.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7,935.17	
22. Previous Receipts [Line 24 from last report]	\$36,833.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,998.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,831.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$57,766.17</b>
26. Previous Disbursements [Line 28 from last report]	\$30,064.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,280.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,345.40</b>
<b>29. Ending Balance</b>			<b>\$18,420.77</b>