

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Nevill, Hugh Edward Carter<br>41 Main St<br>Warrenton, VA 20186   | 1.Carter & Spence<br>2.Self Employed<br>3.Warrenton  | 05/29/2018    | \$325.00                 | \$925.00          |
| Nevill, Hugh Edward Carter<br>41 Main St<br>Warrenton, VA 20186   | 1.Carter & Spence<br>2.Self Employed<br>3.Warrenton  | 05/30/2018    | \$819.39                 | \$1,744.39        |
| Total This Period   |  |               | \$1,144.39               |                   |

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 Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| Piedmont Press and Graphics<br>404 Belle Air Lane<br>Warrenton, VA 20186 | Yard Signs            | Carter Nevill                          | 04/20/2018          | \$351.28    |
| Piedmont Press and Graphics<br>404 Belle Air Lane<br>Warrenton, VA 20186 | Mailing Services      | Carter Nevill                          | 04/23/2018          | \$412.93    |
| Ledo Pizza<br>504 Fletcher Drive<br>Warrenton, VA 20186                  | Food for social       | Carter Nevill                          | 04/25/2018          | \$57.08     |
| Piedmont Press and Graphics<br>404 Belle Air Lane<br>Warrenton, VA 20186 | Postcards and postage | Carter Nevill                          | 04/25/2018          | \$412.93    |
| Rappahannock Media, LLC<br>PO Box 3632<br>Warrenton, VA 20188            | Advertising           | Carter Nevill                          | 05/09/2018          | \$337.50    |
| Rocket Pop Media<br>2530 W. Main St<br>Richmond, VA 23220                | Web Design            | Carter Nevill                          | 05/09/2018          | \$585.00    |
| Culpeper Creative<br>97 Culpeper St<br>Warrenton, VA 20186               | Advertising           | Carter Nevill                          | 05/22/2018          | \$209.08    |
| Union Bank & Trust<br>PO Box 940<br>Ruther Glen, VA 22546                | Bank fees             | Carter Nevill                          | 05/22/2018          | \$36.00     |
| Total This Period  |                       |  |                     | \$2,401.80  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 2                              | \$1,144.39    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$325.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>7</b>                       |               | <b>\$1,469.39</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]                              |                                | \$0.00        |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$2,401.80    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,401.80</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>\$997.90</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,469.39 |                 |                   |
| 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               |            | \$1,469.39      |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                 | <b>\$2,467.29</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,401.80 |                 |                   |
| 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]                       |            |                 | \$2,401.80        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$65.49</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                                     |            | \$25.00         |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$4,127.23 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,469.39 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,596.62      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$5,621.62</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,154.33 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,401.80 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$5,556.13</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$65.49</b>    |