

**Boppe for Commissioner of the Revenue
(CC-19-00461)**

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
Boppe, Betty J. 854 Buckner Drive Winchester, VA 22601	1.retired 2.Retired 3.Winchester	03/20/2019	\$1,000.00	\$1,000.00
Boppe, Martin Lee 854 Buckner Drive Winchester,, VA 22601	1.retired 2.Retired 3.Winchester	03/29/2019	\$1,000.00	\$1,000.00
Boppe, William Bruce 750 Seldon Drive Winchester, VA 22601	1.Wells Fargo Advisors 2.Stock Broker 3.Winchester, Va	03/29/2019	\$1,000.00	\$1,000.00
Holiday, Elaine 117 Falabella Dr. Stephens City, VA 22655	1.Shenandoah University 2.Accountant 3.Winchester, Va. 22601	03/27/2019	\$250.00	\$250.00
Robertson, Terri B. 77 Long View Drive Mineral, VA 23117	1.Sun Trust 2.Systems Analyst 3.Richmond, Va	03/23/2019	\$500.00	\$500.00
Triplett, Lillian 369 Gainesboro Road Winchester, VA 22601	1.Colony Realty 2.Realtor 3.Winchester, Va. 22601	03/27/2019	\$250.00	\$250.00
Total This Period			\$4,000.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2019 Through: 03/31/2019

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Altamira Film Co., LLC 242 Chestnut Grove Road Winchester, VA 22603	candidate Photo	Jeff Boppe	03/14/2019	\$50.00
Frederick County Republican Committee 101 Armstrong Circle Winchester, VA 22602	Filing for commissioner of the revenue	Jeff Boppe	03/14/2019	\$150.00
JCI 409 West Side Station Winchester, VA 22601	Website, Graphics, Printing	Jeff Boppe	03/26/2019	\$2,922.00
Crown Trophy 661 Millwood Ave Winchester,, VA 22601	magnetic Name Badge	Jeff Boppe	03/27/2019	\$8.95
Raise The Money P. O. Box 26466 Little Rock, AR 72221	On Line Money Raising	Jeff Boppe	03/27/2019	\$25.00
Gainesboro Volunteer Fire & Rescue 221 Gainesboro Road Winchester, VA 22603	2 Ticket for Dinner	Jeff Boppe	03/29/2019	\$50.00
JCI 409 West Side Station Winchester, VA 22601	Website, Graphics, Printing Signs	Jeff Boppe	03/31/2019	\$695.00
Total This Period				\$3,900.95

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Boppe, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603		03/14/2019	\$150.00	\$150.00
Boppe, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603		03/20/2019	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Boppe, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603		03/14/2019	\$150.00
Boppe, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603		03/20/2019	\$3,000.00
Total This Period			\$3,150.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$4,100.00
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]		\$3,900.95	
10. Total [add lines 7, 8 and 9]			\$3,900.95
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]		\$3,150.00	
13. Subtotal			\$3,150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,150.00

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]	\$4,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,150.00		
d. Subtotal: Contributions and Receipts received this period		\$7,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,250.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,900.95		
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]			\$3,900.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,349.05
20. Total Unpaid Debts [from Schedule F of this report]	\$3,150.00		
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]	\$7,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,250.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,900.95		
28. Total Disbursements this Election Cycle			\$3,900.95
29. Ending Balance			\$3,349.05