

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Batson, Alan 12305 Colvin Lane Nokesville, VA 20181	1.self 2.architect 3.Nokesville, VA	01/25/2019	\$500.00	\$500.00
Canterbury, Randolph 455 Hickory Drive Earlsville, VA 22936	1.UVA 2.physician 3.Earlsville, VA	03/14/2019	\$300.00	\$300.00
Caruso, Joe 11314 Kessler Place Manassas, VA 20109	1.Digicon Corporation 2.Network Engineer 3.Herndon, VA	03/12/2019	\$100.00	\$200.00
Chuzi, George 1305 Selwyn Drive McLean, VA 22101	1.Kalijarvi, Chuzi, Newman & Fitch PC 2.Attorney 3.Washington, DC	02/28/2019	\$250.00	\$250.00
Clifton, Margaret 2038 Aylor Rd Madison, VA 22727	1.none 2.none 3.Madison, VA	03/15/2019	\$100.00	\$200.00
Clifton, Margaret 2038 Aylor Rd Madison, VA 22727	1.none 2.none 3.Madison, VA	03/15/2019	\$100.00	\$300.00
Cohen, Benson 345 W. 55th St., Apt 7H New York, NY 10019	1.Sidley Austin 2.Attorney 3.New York, NY	03/01/2019	\$250.00	\$250.00
Crouch, Matthew 6289 15th Rd N Arlington, VA 22205	1.US DOT 2.Public Administration 3.Washington, DC	03/01/2019	\$300.00	\$300.00
Davies, John 1208 Oaklawn Dr Culpeper, VA 22701	1.Davies, Barrell, Will, Lewellyn & Edwards, PLC 2.lawyer 3.Culpeper, VA	01/23/2019	\$250.00	\$250.00
Dixon, Arrington 3690 Beautiful Run Road Orange, VA 22960	1.ADA Inc. 2.President 3.Washington, DC	02/15/2019	\$111.00	\$111.00
Eddins, Ann 2051 Polo Grounds Rd Charlottesville, VA 22911	1.n/a 2.retired 3.n/a	03/04/2019	\$200.00	\$200.00
Engerran, Deborah 634 Putnam place Alexander, VA 22302	1.US Army 2.Psychologist 3.Falls Church, VA	02/28/2019	\$200.00	\$200.00

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Han, Mervyn 3003 Brook Road Richmond, VA 23227	1.Harris Williams 2.Finance 3.Richmond, VA	03/06/2019	\$150.00	\$150.00
Hixon, Martha 519 Peachtree St Murfreesboro, TN 37129	1.MTSU 2.professor 3.Murfreesboro, TN	03/31/2019	\$50.00	\$150.00
Hixon for Delegate 130 E Evans Street Culpeper, VA 22701	1. 2.Hixon for Delegate 3.Culpeper, VA	02/26/2019	\$1,240.92	\$1,240.92
Levine, M J 2130 Lake Powell Rd Williamsburg, VA 23185	1.self 2.Physician 3.Williamsburg, VA	02/15/2019	\$150.00	\$150.00
Morris, Amy 6319 Wendy Ann Court Fairfax, VA 22039	1.none 2.none 3.n/a	02/27/2019	\$200.00	\$200.00
Taylor, Jeff 1401 Church St NW #123 Washington, DC 20005	1.TTR Sotheby's Internation Realty 2.Realtor 3.Washington, DC	03/01/2019	\$200.00	\$200.00
Wolfarth, Larry 1043 Rider Hollow Lane Etlan, VA 22719	1.Applied Physics Lab 2.Analyst 3.Laurel, MD	03/30/2019	\$25.00	\$125.00
Total This Period			\$4,676.92	

No Schedule B results to display.

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	01/27/2019	\$29.46
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	02/03/2019	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	02/10/2019	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	02/17/2019	\$32.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	02/24/2019	\$0.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	03/03/2019	\$99.18
Union Bank & Trust 102 S Main Culpeper, VA 22701	checks	Ben Hixon	03/05/2019	\$12.00
Weckerle, Cory 1209 E 142nd Ave Apt A Tampa, FL 33612	finance fee (one week)	Ben Hixon	03/06/2019	\$700.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	03/10/2019	\$50.50
Orange Co. NAACP (Unit 7102) PO Box 776 Orange, VA 22960	ticket for annual dinner	Ben Hixon	03/11/2019	\$60.00
Piedmont Manager, LLC 101 East Culpeper Street 101 Culpeper, VA 22701	security + rent for February (part), March	Ben Hixon	03/15/2019	\$653.57
United States Postal Service 205 S Main St Culpeper, VA 22701	postage	Ben Hixon	03/15/2019	\$95.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	03/17/2019	\$30.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	VAN fee	Ben Hixon	03/19/2019	\$2,058.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	03/24/2019	\$7.90
Web Hosting Hub 3629 Sentara Way Virginia Beach, VA 23452	website fee	Ben Hixon	03/25/2019	\$155.88
Culpeper County Treasurer PO Box 1447 Culpeper, VA 22701	Culpeper County primary filing fee	Ben Hixon	03/27/2019	\$360.00
United States Postal Service 205 S Main St Culpeper, VA 22701	postage	Ben Hixon	03/28/2019	\$10.40
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue service fee	Ben Hixon	03/31/2019	\$35.84
Total This Period				\$4,393.82

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]	19	\$4,676.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$4,536.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	100		\$9,212.92
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]		\$4,393.82	
10. Total [add lines 7, 8 and 9]			\$4,393.82
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]	\$9,212.92		
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		\$9,212.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,212.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,393.82		
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]			\$4,393.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,819.10
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]	\$9,212.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,212.92	
25. Total Funds Available [Add lines 21 and 24]			\$9,212.92
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,393.82		
28. Total Disbursements this Election Cycle			\$4,393.82
29. Ending Balance			\$4,819.10