

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 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 Lines 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 |