

**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, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603	1.unemployed 2.Candiate 3.Winchester	05/15/2019	\$968.79	\$968.79
Boppe, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603	1.unemployed 2.Candiate 3.Winchester	05/15/2019	\$150.00	\$1,118.79
Boppe, Larry E. 18935 Peninsula Club Drive Cornelius, NC 28031	1.Toter, Inc. 2.Retired 3.Statesville, North Carolina	04/04/2019	\$500.00	\$500.00
Claytor, Robert 4273 Valley Pike Winchester, VA 22601	1.H. N. Funkhouser & Co. 2.President & CEO 3.Winchester, Va. 22601	04/02/2019	\$200.00	\$200.00
SHOEMAKER, BEVERLEY B P. O. BOX 480 STEPHENS CITY, VA 22655	1.BOWMAN SHOEMAKER COMPANIES 2.PRESIDENT 3.STEPHENS CITY, VA. 22655	04/08/2019	\$2,500.00	\$2,500.00
Smith, Gerald F 549 Merrimans Lane Winchester,, VA 22601	1.Valley Protein, Inc 2.President & CEO 3.Winchester, Va. 22603	04/01/2019	\$500.00	\$500.00
Total This Period			\$4,818.79	

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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
Winchester Printers, Inc. 212 Independence Drive Winchester, VA 22602	1. 2. Printers 3. Winchester, Va. 4. printed post card 5. Actual Cost	04/12/2019	\$745.00	\$745.00
Total This Period			\$745.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Winchester Printers, Inc. 212 Independence Drive Winchester, VA 22602	over payment of earlier billing	05/10/2019	\$263.25
Total This Period			\$263.25

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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
Raise The Money P. O. Box 26466 Little Rock, AR 72221	on line money raising	Jeff Boppe	04/03/2019	\$5.15
Winchester Printers, Inc. 212 Independence Drive Winchester, VA 22602	Printing cost of Flyers	Jeff Boppe	04/03/2019	\$263.25
U. S. Post Office Pleasant Valley Road Winchester,, VA 22601	40 stamps	Jeff Boppe	04/05/2019	\$22.00
JCI 409 Westside Station Winchester, VA 22601	consulting, graphics, web design, post card, printing	Jeff Boppe	04/08/2019	\$740.00
Winchester Printers, Inc. 212 Independence Drive Winchester, VA 22602	Postage for 4000 post cards	Jeff Boppe	04/12/2019	\$1,536.51
Winchester Printers, Inc. 212 Independence Drive Winchester, VA 22602	Printing and Mailing 4000 post cards	Jeff Boppe	04/12/2019	\$508.07
Tillman, Rachel 3606 Fulton Street Washinton, DC 20007	Consulting, review material, revised messaging, press release, website copy	Jeff Boppe	04/19/2019	\$1,225.00
The Winchester Star/Ogen newspapers of Va. LLC 100 North Loudoun Street Suite 110	The Winchester Star - Newspaper ad and Picture	Jeff Boppe	04/24/2019	\$506.40
JCI 409 Westside Station Winchester, VA 22601	Graphic Design, Consulting	Jeff Boppe	04/25/2019	\$320.00
The Winchester Star/Ogen newspapers of Va. LLC 100 North Loudoun Street Suite 110	Newspaper Ad and Photo	Jeff Boppe	04/29/2019	\$506.40
JCI 409 Westside Station Winchester, VA 22601	Consulting, Closing Face book site	Jeff Boppe	05/01/2019	\$148.31
Total This Period				\$5,781.09

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Boppe, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603		05/15/2019	\$150.00	\$0.00
Boppe, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603		05/15/2019	\$2,031.21	\$0.00
Boppe, Jeffrey S. 998 Chestnut Grove Road Winchester, VA 22603		05/15/2019	\$968.79	\$0.00
Total This Period				

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$4,818.79	
2. Schedule B [Over \$100]	1	\$745.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,063.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$263.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$745.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,781.09	
10. Total [add lines 7, 8 and 9]			\$6,526.09
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,150.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,150.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,349.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,063.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$263.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,327.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,676.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,526.09		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,150.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,676.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$7,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,327.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,577.04	
25. Total Funds Available [Add lines 21 and 24]			\$13,577.04
26. Previous Disbursements [Line 28 from last report]	\$3,900.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,676.09		
28. Total Disbursements this Election Cycle			\$13,577.04
29. Ending Balance			\$0.00

No Schedule I results to display.	
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