

# Ridgeway For Delegate (CC-19-00430)

Reporting Period: 04/01/2019 Through: 05/30/2019

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| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| cockburn, leslie<br>59 clydesdale lane<br>castleton, VA 22716                                             | 1.self employed<br>2.self employed<br>3.castleton va                                                                                                               | 05/15/2019    | \$200.00                 | \$200.00          |
| conti, eric<br>16 wachusett ave<br>arlington, MA 02476                                                    | 1.Burlington mass.<br>2.superintendent school<br>3.burlington ma                                                                                                   | 05/07/2019    | \$500.00                 | \$500.00          |
| Davies, john j<br>1208 Oaklawn dr<br>culpeper, VA 22701                                                   | 1.John Davies, attorney<br>2.attorney<br>3.culpeper va                                                                                                             | 04/18/2019    | \$500.00                 | \$500.00          |
| Faulkner, thomas<br>119 Blue Water Trail<br>taylors, SC 29681                                             | 1.kinonia communities<br>2.community developer<br>3.Taylors SC                                                                                                     | 04/23/2019    | \$1,000.00               | \$1,000.00        |
| garnett, patricia<br>10367 st just st<br>unionville, VA 22967                                             | 1.garnett assoc<br>2.accountant<br>3.orange va                                                                                                                     | 05/22/2019    | \$250.00                 | \$250.00          |
| Hanzel, paul j<br>100 chatham lane<br>fredericksburg, VA 22405                                            | 1.self<br>2.doctor<br>3.fredericksburg va                                                                                                                          | 04/21/2019    | \$500.00                 | \$500.00          |
| heald, seth<br>8115 curling creek ln<br>rixeyville, VA 22737                                              | 1.seth heald, esquire<br>2.attorney<br>3.Rixeyville, va                                                                                                            | 04/24/2019    | \$200.00                 | \$200.00          |
| hill, c\doug<br>463 willis ford road<br>rochelle, VA 22738                                                | 1.self<br>2.farmer<br>3.rochelle va                                                                                                                                | 04/30/2019    | \$300.00                 | \$300.00          |
| kendall, ellen<br>43 woodberry sta<br>woodberry forest, VA 22989                                          | 1.Woodberry Forest School<br>2.teacher<br>3.Woodberry Forest School, VA 22989                                                                                      | 05/16/2019    | \$150.00                 | \$150.00          |
| Long, Betty<br>9427 oak park road<br>locust dale, VA 22948                                                | 1.lumeris corp<br>2.ceo<br>3.locust dale va                                                                                                                        | 04/10/2019    | \$1,000.00               | \$1,000.00        |
| marshall, gail<br>7339 Shooters road<br>rapidan, VA 22733                                                 | 1.retired<br>2.retired<br>3.Rapidan, VA                                                                                                                            | 04/23/2019    | \$250.00                 | \$250.00          |
| milller, nancy<br>17452 Lovers Lane<br>gordonsville, VA 22942                                             | 1.self<br>2.attorney<br>3.gordonsville va                                                                                                                          | 05/22/2019    | \$1,000.00               | \$1,000.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Siira, Edward<br>7537 Oak Park Road<br>locust dale, VA 22948                                              | 1.retired<br>2.retired<br>3.Locust Dale, VA                                                                                                                        | 05/23/2019    | \$50.00                  | \$150.00          |
| sponski, john<br>1674 james madison hiway<br>locust dale, VA 22948                                        | 1.retired<br>2.retired<br>3.Locust Dale, VA                                                                                                                        | 05/15/2019    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$6,100.00               |                   |

| Schedule B: In-Kind 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<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Boyd, James Harold Allen<br>1117 Virginia Avenue<br>Culpeper, VA 22701                                     | 1. retired<br>2. retired<br>3. Culpeper, VA<br>4. in kind<br>5. Fair Market Value                                                                                                                                                   | 05/23/2019    | \$500.00                 | \$4,100.00        |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |               | \$500.00                 |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| internal revenue service<br>filing office<br>cincinnati, OH 45949            | filing fee-taxpayer id      | charles<br>mcdonald                          | 04/02/2019             | \$227.00       |
| postal service<br>205 s. main st<br>culpeper, VA 22701                       | postoffice box rental fee   | charles<br>mcdonald                          | 04/03/2019             | \$102.00       |
| amazon<br>box 81226<br>seattle, WA 98108                                     | supplies                    | Ann<br>Ridgeway                              | 04/05/2019             | \$43.94        |
| virginia department of elections<br>100 bank st<br>richmond, VA 23219        | late filing fee             | Ann<br>Ridgeway                              | 04/05/2019             | \$200.00       |
| ActBlue<br>box 441146<br>somerville, MA 02144                                | ActBlue fee                 | charles<br>mcdonald                          | 04/07/2019             | \$19.19        |
| eig domain<br>10 corporate drive<br>burlington, MA 01803                     | domain subscription fee     | Ann<br>Ridgeway                              | 04/11/2019             | \$11.98        |
| ActBlue<br>box 441146<br>somerville, MA 02144                                | processing fee              | charles<br>mcdonald                          | 04/14/2019             | \$0.99         |
| democratic party of virginia<br>919 e. main st<br>2050<br>richmond, VA 23219 | access fee for vote builder | charles<br>mcdonald                          | 04/15/2019             | \$908.00       |
| act blue<br>box 441146<br>somerville, MA 02144                               | processing fee              | charles<br>mcdonald                          | 04/21/2019             | \$2.97         |
| ActBlue<br>box 441146<br>somerville, MA 02144                                | processing fee              | charles<br>mcdonald                          | 04/28/2019             | \$67.96        |
| wix.com<br>2601 mission st<br>san francisco, CA 94110                        | web services                | Ann<br>Ridgeway                              | 04/29/2019             | \$14.50        |
| ActBlue<br>box 441146<br>somerville, MA 02144                                | processing fee              | charles<br>mcdonald                          | 04/30/2019             | \$12.05        |
| virginia community bank<br>701 s. main st<br>culpeper, VA 22701              | servicing fee               | charles<br>mcdonald                          | 05/01/2019             | \$10.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>box 441146<br>somerville, MA 02144                           | processing fee   | charles<br>mcdonald                          | 05/05/2019             | \$12.07        |
| va. blue printing<br>2 e. main st<br>christiansburg, VA 24068           | signs            | Ann<br>Ridgeway                              | 05/07/2019             | \$1,750.35     |
| adobe<br>601 townsend st<br>san francisco, CA 94103                     | pdf converter    | Ann<br>Ridgeway                              | 05/08/2019             | \$69.87        |
| copystop<br>125 byrd rd<br>orange, VA 22960                             | copying          | Ann<br>Ridgeway                              | 05/09/2019             | \$30.80        |
| ActBlue<br>box 441146<br>somerville, MA 02144                           | processing fee   | charles<br>mcdonald                          | 05/12/2019             | \$26.47        |
| eig domain<br>10 corporate drive<br>burlington, MA 01803                | domain maintence | Ann<br>Ridgeway                              | 05/12/2019             | \$11.98        |
| ActBlue<br>box 441146<br>somerville, MA 02144                           | processing fee   | charles<br>mcdonald                          | 05/19/2019             | \$25.09        |
| staples<br>15323 montanus drive<br>culpeper, VA 22701                   | supplies         | Ann<br>Ridgeway                              | 05/20/2019             | \$35.78        |
| ActBlue<br>box 441146<br>somerville, MA 02144                           | contribution     | Ann<br>Ridgeway                              | 05/21/2019             | \$50.00        |
| va. blue printing<br>2 e. main st<br>christiansburg, VA 24068           | signs            | Ann<br>Ridgeway                              | 05/21/2019             | \$54.95        |
| us postal service<br>206 s. main st<br>culpeper, VA 22701               | postal supplies  | Ann<br>Ridgeway                              | 05/23/2019             | \$105.40       |
| verizon cellular sales<br>401 james madison hiway<br>culpeper, VA 22701 | cell phone       | Ann<br>Ridgeway                              | 05/23/2019             | \$114.73       |
| ActBlue<br>box 441146<br>somerville, MA 02144                           | commission       | Ann<br>Ridgeway                              | 05/26/2019             | \$15.83        |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| wix.com<br>2601 mission st<br>san francisco, CA 94110          | web services                      | Ann<br>Ridgeway                              | 05/27/2019             | \$29.45        |
| lowes hardware<br>15150 montanus dr<br>culpeper, VA 22701      | supplies                          | Ann<br>Ridgeway                              | 05/28/2019             | \$100.77       |
| postal service<br>205 s. main st<br>culpeper, VA 22701         | postage                           | Ann<br>Ridgeway                              | 05/28/2019             | \$56.40        |
| staples<br>15323 montanus drive<br>culpeper, VA 22701          | supplies                          | Ann<br>Ridgeway                              | 05/28/2019             | \$127.86       |
| cfc farm and home<br>15172 brandy rd<br>culpeper, VA 22701     | supplies                          | Ann<br>Ridgeway                              | 05/29/2019             | \$63.18        |
| wix.com<br>2601 mission st<br>san francisco, CA 94110          | web services                      | Ann<br>Ridgeway                              | 05/29/2019             | \$72.00        |
| long, suzanne<br>box 66<br>leon, VA 22725                      | reimbursement for travel to event | Ann<br>Ridgeway                              | 05/30/2019             | \$261.25       |
| va. blue printing<br>2 e. main st<br>christiansburg, VA 24068  | sign production                   | Ann<br>Ridgeway                              | 05/30/2019             | \$643.00       |
| Total This Period                                              |                                   |                                              |                        | \$5,277.81     |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Ridgeway, Ann F.<br>P.O.Box 201<br>Culpeper, VA 22701                        |                                                            | 04/05/2019       | \$350.00                         | \$350.00                     |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Ridgeway, Ann F.<br>P.O.Box 201<br>Culpeper, VA 22701                                |                      | 04/05/2019         | \$350.00                |
| Total This Period                                                                    |                      |                    | \$350.00                |

| <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]                                     | 14                             | \$6,100.00    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$500.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 65                             | \$3,470.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>80</b>                      |               | <b>\$10,070.00</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]                              |                                | \$500.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$5,277.81    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,777.81</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]        |                                | \$350.00      |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$350.00</b>    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$350.00</b>    |

|                                                                            |             |                |                    |
|----------------------------------------------------------------------------|-------------|----------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$29.47</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$10,070.00 |                |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$350.00    |                |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$10,420.00    |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                | <b>\$10,449.47</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,777.81  |                |                    |
| 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]                        |             |                | \$5,777.81         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                | <b>\$4,671.66</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$350.00    |                |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$5,350.00  |                |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$10,420.00 |                |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$15,770.00    |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                | <b>\$15,770.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,320.53  |                |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,777.81  |                |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                | <b>\$11,098.34</b> |
| <b>29. Ending Balance</b>                                                  |             |                | <b>\$4,671.66</b>  |