

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
B & E Motors 16596 Greens Corner Road Culpeper, VA 22701	1. 2.Auto Sales 3.Culpeper, VA	05/29/2019	\$500.00	\$500.00
Brown, Robert 700 Southridge Pkwy, Ste 301B Culpeper, VA 22701	1.Self Employed 2.Construction 3.Culpeper, VA	04/28/2019	\$1,000.00	\$1,000.00
Corbin, Douglas 9319 White Shop Rd. Culpeper, VA 22701	1.Culpeper County Sheriff 2.Law Enforcement 3.Culpeper, VA	04/29/2019	\$250.00	\$250.00
Keene, Marshall 22225 Curtis Mill Ln Richardsville, VA 22736	1.Culpeper County Sheriff 2.Law Enforcement 3.Culpeper, VA	04/29/2019	\$200.00	\$200.00
Norris, Cindy 11172 Dutch Hollow Rd. Culpeper, VA 22701	1.Miller Orthodontics 2.Administrative 3.Warrenton, VA	04/19/2019	\$500.00	\$500.00
Total This Period			\$2,450.00	

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
Hitt, Kiley 11154 Dutch Hollow Road Culpeper, VA 22701	1. CCPS 2. Teacher 3. Culpeper, VA 4. Embroidery of polos 5. Actual Cost	05/23/2019	\$450.00	\$450.00
Keene, Marshall 22225 Curtis Mill Ln Richardsville, VA 22736	1. Culpeper County Sheriff 2. Law Enforcement 3. Culpeper, VA 4. Banner 5. Actual Cost	05/23/2019	\$56.86	\$256.86
Total This Period			\$506.86	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
UVA Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Interest	04/30/2019	\$0.05
Total This Period			\$0.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	CCRC Canvas Fee	Missy White	04/19/2019	\$2,500.00
Tina4VA PO Box 95 Stuarts Draft, VA 24477	Donation - Tina Freitas	Missy White	05/10/2019	\$50.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Postcards, magnets, t-shirts	Missy White	05/14/2019	\$229.04
Culpeper Chamber of Commerce 629 Sperryville Pike, Ste 100 Culpeper, VA 22701	Chamber membership	Missy White	05/15/2019	\$90.00
Hitt, Kiley 11154 Dutch Hollow Road Culpeper, VA 22701	Polos	Missy White	05/17/2019	\$177.00
Amazon PO Box 81226 Seattle, WA 98108-1226	Candy - parades	Missy White	05/20/2019	\$87.73
Amazon PO Box 81226 Seattle, WA 98108-1226	Candy - parades	Missy White	05/20/2019	\$41.36
Amazon PO Box 81226 Seattle, WA 98108-1226	Candy - parades	Missy White	05/20/2019	\$99.95
Xpress Copy 486 James Madison Hwy Culpeper, VA 22701	Yard signs, business cards	Missy White	05/21/2019	\$661.28
Total This Period				\$3,936.36

Missy White for Treasurer (CC-19-00654)

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

Page: 5 of 9

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
White, Melissa 17217 Hunters Ridge Lane Reva, VA 22735		04/16/2019	\$3,000.00	\$3,000.00
Total This Period				

No Schedule E-2 results to display.

Missy White for Treasurer (CC-19-00654)

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

Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
White, Melissa 17217 Hunters Ridge Lane Reva, VA 22735		04/16/2019	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,450.00	
2. Schedule B [Over \$100]	2	\$506.86	
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	8		\$3,056.86
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.05
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$506.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,936.36	
10. Total [add lines 7, 8 and 9]			\$4,443.22
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]		\$3,000.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

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]	\$3,056.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.05		
c. Loans received this period [Line 12 of Schedule G]	\$3,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,056.91	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,056.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,443.22		
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]			\$4,443.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,613.69
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
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]	\$6,056.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,056.91	
25. Total Funds Available [Add lines 21 and 24]			\$6,056.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,443.22		
28. Total Disbursements this Election Cycle			\$4,443.22
29. Ending Balance			\$1,613.69