

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	Refund	06/13/2019	\$1,250.00
UVA Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Interest	05/31/2019	\$0.07
UVA Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Interest	06/30/2019	\$0.01
Total This Period			\$1,250.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	Stickers	Missy White	05/31/2019	\$102.16
PenFactory.com 205 Maywood Ave. Maywood, NJ 07607	Pens	Missy White	06/02/2019	\$137.42
Amazon PO Box 81226 Seattle, WA 98108-1226	Candy	Missy White	06/04/2019	\$77.96
4AllPromos 50 West Ave. Essex, CT 06426	Sticky Notes	Missy White	06/11/2019	\$282.43
Xpress Copy 486 James Madison Hwy Culpeper, VA 22701	Business cards	Missy White	06/14/2019	\$71.60
Services to Abused Families - SAFE P.O. Box 402 Culpeper, VA 22701	Golf Tournament Sponsor	Missy White	06/18/2019	\$150.00
Xpress Copy 486 James Madison Hwy Culpeper, VA 22701	Flyers	Missy White	06/24/2019	\$29.48
Dick's Sporting Goods 15359 Montanus Dr Culpeper, VA 22701	Donation - door prize for SAFE Golf Tournament	Missy White	06/25/2019	\$47.37
Total This Period				\$898.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,250.08
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]		\$898.42	
10. Total [add lines 7, 8 and 9]			\$898.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$1,613.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,250.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,250.08	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,863.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$898.42		
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]			\$898.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,965.35
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]	\$6,056.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,306.99	
25. Total Funds Available [Add lines 21 and 24]			\$7,306.99
26. Previous Disbursements [Line 28 from last report]	\$4,443.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$898.42		
28. Total Disbursements this Election Cycle			\$5,341.64
29. Ending Balance			\$1,965.35