

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

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Siira, Edward 7537 Oak Park Road locust dale, VA 22948	1.retired 2.retired 3.Locust Dale, VA	05/23/2019	\$50.00	\$150.00
sponski, john 1674 james madison hiway locust dale, VA 22948	1.retired 2.retired 3.Locust Dale, VA	05/16/2019	\$200.00	\$200.00
Total This Period			\$6,100.00	

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
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. campaign manager 5. Fair Market Value	05/05/2019	\$500.00	\$4,100.00
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. REMITTANCE ENVELOPES 5. Actual Cost	05/15/2019	\$93.72	\$4,193.72
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. campaign manager 5. Fair Market Value	05/19/2019	\$500.00	\$4,693.72
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. in kind 5. Fair Market Value	05/23/2019	\$500.00	\$5,193.72
Mcdonald, Charles J. 601 S. West Street Culpeper, VA 22701	1. retired 2. retired 3. culpeper, va 4. treasurer 5. Fair Market Value	05/20/2019	\$500.00	\$2,050.00
Total This Period			\$2,093.72	

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
Act Blue box 441146 somerville, MA 02144	ActBlue fee	charles mcdonald	04/07/2019	\$19.19
Act Blue box 441146 somerville, MA 02144	processing fee	charles mcdonald	04/14/2019	\$0.99
democratic party of virginia 919 e. main st 2050 richmond, VA 23219	access fee for vote builder	charles mcdonald	04/15/2019	\$809.00
Ridgeway, Ann F. P.O.Box 201 Culpeper, VA 22701	Reimbursement for postage, tax id filing	Charlie McDonald	04/15/2019	\$300.00
Main Street Checks 920 19th Street North Birmingham, AL 35203	Checks for account	Charles McDonald	04/18/2019	\$25.65
act blue box 441146 somerville, MA 02144	processing fee	charles mcdonald	04/21/2019	\$2.97
Act Blue box 441146 somerville, MA 02144	processing fee	charles mcdonald	04/28/2019	\$67.96
Act Blue box 441146 somerville, MA 02144	processing fee	charles mcdonald	04/30/2019	\$12.05
Act Blue box 441146 somerville, MA 02144	processing fee	charles mcdonald	05/05/2019	\$12.07
virginia department of elections 100 bank st richmond, VA 23219	late filing fee	Ann Ridgeway	05/06/2019	\$200.00
va. blue printing 2 e. main st christiansburg, VA 24068	signs	Ann Ridgeway	05/07/2019	\$1,750.35
adobe 601 townsend st san francisco, CA 94103	pdf converter	Ann Ridgeway	05/08/2019	\$69.87
copystop 125 byrd rd orange, VA 22960	copying	Ann Ridgeway	05/09/2019	\$30.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue box 441146 somerville, MA 02144	processing fee	charles mcdonald	05/12/2019	\$26.47
Act Blue box 441146 somerville, MA 02144	processing fee	charles mcdonald	05/19/2019	\$25.09
staples 15323 montanus drive culpeper, VA 22701	supplies	Ann Ridgeway	05/20/2019	\$35.78
Act Blue box 441146 somerville, MA 02144	contribution	Ann Ridgeway	05/21/2019	\$50.00
va. blue printing 2 e. main st christiansburg, VA 24068	signs	Ann Ridgeway	05/21/2019	\$56.95
us postal service 206 s. main st culpeper, VA 22701	postal supplies	Ann Ridgeway	05/23/2019	\$105.40
verizon cellular sales 401 james madison hiway culpeper, VA 22701	cell phone	Ann Ridgeway	05/23/2019	\$114.73
Act Blue box 441146 somerville, MA 02144	commission	Ann Ridgeway	05/26/2019	\$15.83
lowes hardware 15150 montanus dr culpeper, VA 22701	supplies	Ann Ridgeway	05/28/2019	\$31.57
postal service 205 s. main st culpeper, VA 22701	postage	Ann Ridgeway	05/28/2019	\$56.40
staples 15323 montanus drive culpeper, VA 22701	supplies	Ann Ridgeway	05/28/2019	\$127.86
cfc farm and home 15172 brandy rd culpeper, VA 22701	supplies	Ann Ridgeway	05/29/2019	\$63.18
wix.com 2601 mission st san francisco, CA 94110	web services	Ann Ridgeway	05/29/2019	\$72.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue box 441146 somerville, MA 02144	commission	Ann Ridgeway	05/30/2019	\$9.29
va. blue printing 2 e. main st christiansburg, VA 24068	sign production	Ann Ridgeway	05/30/2019	\$643.50
Total This Period				\$4,734.95

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
Ridgeway, Ann F. P.O.Box 201 Culpeper, VA 22701		04/05/2019	\$350.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,100.00	
2. Schedule B [Over \$100]	5	\$2,093.72	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$3,520.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$11,713.72
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]		\$2,093.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,734.95	
10. Total [add lines 7, 8 and 9]			\$6,828.67
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]		\$350.00	
13. Subtotal			\$350.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$350.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$340.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,713.72		
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		\$12,063.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,403.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,828.67		
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]			\$6,828.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,575.05
20. Total Unpaid Debts [from Schedule F of this report]	\$350.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,063.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,413.72	
25. Total Funds Available [Add lines 21 and 24]			\$17,413.72
26. Previous Disbursements [Line 28 from last report]	\$5,010.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,828.67		
28. Total Disbursements this Election Cycle			\$11,838.67
29. Ending Balance			\$5,575.05