

# Ridgeway For Delegate (CC-19-00430)

Reporting Period: 05/31/2019 Through: 06/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Busboso, jean d 1680 n james madison hwy locust dale, VA 22948	1.retired 2.retired 3.locust dale	05/31/2019	\$20.00	\$120.00
christensen, larry 148 doc carpenter lane madison, VA 22727	1.self 2.attorney 3.washington dc	06/08/2019	\$200.00	\$200.00
freeland, elaine 118 washington st locust grove, VA 22508	1.retired 2.retired 3.locust grove	06/06/2019	\$100.00	\$200.00
freeland, elaine 118 washington st locust grove, VA 22508	1.retired 2.retired 3.locust grove	06/13/2019	\$100.00	\$300.00
heald, seth 8115 curling creek ln rixeyville, VA 22737	1.seth heald, esquire 2.attorney 3.Rixeyville, va	06/17/2019	\$45.00	\$245.00
Lake of the Woods, Democratic Club P. O. Box 1351 Locust Grove, VA 22508-5217	1. 2.Political 3.Locust Grove, VA	06/13/2019	\$500.00	\$500.00
Long, Betty 9427 oak park road locust dale, VA 22948	1.lumeris corp 2.ceo 3.locust dale va	06/03/2019	\$250.00	\$1,250.00
marshall, gail 7339 Shooters road rapidan, VA 22733	1.retired 2.retired 3.Rapidan, VA	06/02/2019	\$100.00	\$350.00
ross, madelyn 4721 36th st arlington, VA 22207	1.johns hopkins 2.education 3.wash dc	06/13/2019	\$100.00	\$200.00
Sanderson, Ann 23277 Village road Unionville, VA 22567	1.retired 2.retired 3.Unionville	06/08/2019	\$50.00	\$150.00
Siira, Edward 7537 Oak Park Road locust dale, VA 22948	1.retired 2.retired 3.Locust Dale, VA	06/08/2019	\$20.00	\$170.00
W. A. Sherman, Co. Church Street Property P.O.Box 29 Orange, VA 22960	1. 2.Plumbing, Electricians, Heating and AC 3.Orange, Virginia	06/19/2019	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$1,735.00	

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	05/31/2019	\$500.00	\$5,693.72
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. campaign manager 5. Fair Market Value	06/02/2019	\$500.00	\$6,193.72
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. campaign manager 5. Fair Market Value	06/09/2019	\$500.00	\$6,693.72
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. campaign manager 5. Fair Market Value	06/23/2019	\$500.00	\$7,193.72
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. website manager 5. Fair Market Value	06/27/2019	\$500.00	\$7,693.72
Mcdonald, Charles J. 601 S. West Street Culpeper, VA 22701	1. retired 2. retired 3. culpeper, va 4. treasurer 5. Fair Market Value	06/03/2019	\$500.00	\$2,550.00
Mcdonald, Charles J. 601 S. West Street Culpeper, VA 22701	1. retired 2. retired 3. culpeper, va 4. treasurer 5. Fair Market Value	06/16/2019	\$500.00	\$3,050.00
Total This Period			\$3,500.00	

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	contribution	Ann Ridgeway	06/07/2019	\$1.00
Facebook 1 Hacker Way Menlo Park, CA 94025	boosting fee	Ann F. Ridgeway	06/07/2019	\$25.00
Signs4Less 6307 Old Plank Rd Fredericksburg, VA 22407	Banner and yard signs	Ann Ridgeway	06/07/2019	\$316.16
staples 15323 montanus drive culpeper, VA 22701	Card Stock-Blue	Ann Ridgeway	06/07/2019	\$17.40
Act Blue box 441146 somerville, MA 02144	commission	Ann Ridgeway	06/09/2019	\$16.02
Wal Mart 2533 Germanna Hwy Locust Grove, VA 22508	office supplies	Ann F. Ridgeway	06/09/2019	\$4.15
Network NoVA 3539 Half Moon Circle Falls Church, VA 22044	Candidate Registration Women Summit Through Eventbrite	Ann Ridgeway	06/13/2019	\$88.02
lowes hardware 15150 montanus dr culpeper, VA 22701	Lg Sign Stakes	Ann Ridgeway	06/17/2019	\$138.36
Act Blue box 441146 somerville, MA 02144	commission	Ann Ridgeway	06/23/2019	\$1.78
verizon cellular sales 401 james madison hiway culpeper, VA 22701	Campaign phone	Ann F. Ridgeway	06/24/2019	\$30.50
Ridgeway, Ann F. P.O.Box 201 Culpeper, VA 22701	Transportation Exp	Ann Ridgeway	06/25/2019	\$778.00
Act Blue box 441146 somerville, MA 02144	Commission	Ann Ridgeway	06/30/2019	\$6.93
Total This Period				\$1,423.32

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Ridgeway, Ann F. P.O.Box 201 Culpeper, VA 22701		06/25/2019	\$350.00	\$0.00
Total This Period				

No Schedule F results to display.



<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]	12	\$1,735.00	
2. Schedule B [Over \$100]	7	\$3,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>72</b>		<b>\$7,805.00</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]		\$3,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,423.32	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,923.32</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$350.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$350.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$350.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,575.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,805.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,805.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,380.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,923.32		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$350.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,273.32
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,106.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$17,413.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,805.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,218.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,218.72</b>
26. Previous Disbursements [Line 28 from last report]	\$11,838.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,273.32		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$17,111.99</b>
<b>29. Ending Balance</b>			<b>\$8,106.73</b>