

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bunch, Andy 4670 Panorama Dr. King George, VA 22485 | 1.Technology Management Group 2.CPA 3.King George, VA | 08/17/2019 | \$100.00 | \$200.00 |
| Cupka, Annie 14072 Wildlife Lane King George, VA 22485 | 1.No Limits Construction 2.Bookkeeper 3.Fredericksburg, VA | 07/05/2019 | \$100.00 | \$1,226.50 |
| Cupka, Darrien A. 1898 Rock Point Rd. Powhatan, VA 23139 | 1.na 2.Retired 3.na | 08/25/2019 | \$70.00 | \$170.00 |
| Hume, Charles 13425 Granview Rd King George, VA 22485 | 1.n/a 2.Retired 3.n/a | 08/10/2019 | \$300.00 | \$400.00 |
| Hume, Charles 13425 Granview Rd King George, VA 22485 | 1.n/a 2.Retired 3.n/a | 08/16/2019 | \$200.00 | \$600.00 |
| Hume, Charles 13425 Granview Rd King George, VA 22485 | 1.n/a 2.Retired 3.n/a | 08/25/2019 | \$50.00 | \$650.00 |
| Jeddou, Adil 8532 Thompkins King George, VA 22485 | 1.Pizza Bono 2.Restaurant Owner 3.King George, VA | 08/09/2019 | \$100.00 | \$160.00 |
| Moore, Linda 12341 Millbank Rd King George, VA 22485 | 1.Moore Denistry 2.Office Manager 3.King George, VA | 08/12/2019 | \$300.00 | \$300.00 |
| Q Real Estate LLC 7119 Salem Fields Blvd #101 Fredericksburg, VA 22407 | 1. 2.Real Estate 3.Fredericksburg, VA | 07/13/2019 | \$500.00 | \$500.00 |
| Smith, Walter 9026 Willoughby Rd. Pittsburgh, PA 15237 | 1.na 2.Retired 3.na | 08/19/2019 | \$203.26 | \$203.26 |
| Total This Period | | | \$1,923.26 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Bertrand Electric LLC 11092 Caledon Road King George, VA 22485 | 1. 2. Electrical Company 3. King George, VA 4. Tumbler cups 5. Actual Cost | 08/10/2019 | \$756.26 | \$2,156.26 |
| Cupka, Darrien R 14072 Wildlife Ln King George, VA 22485 | 1. Prince William County 2. Police Detective 3. Prince William Virginia 4. Fundraiser Beverages 5. Actual Cost | 08/24/2019 | \$121.39 | \$121.39 |
| Cupka, Darrien R 14072 Wildlife Ln King George, VA 22485 | 1. Prince William County 2. Police Detective 3. Prince William Virginia 4. Advertising material 5. Actual Cost | 08/25/2019 | \$33.76 | \$155.15 |
| Cupka, Darrien R 14072 Wildlife Ln King George, VA 22485 | 1. Prince William County 2. Police Detective 3. Prince William Virginia 4. Advertising Expense (Hole Sponsor) 5. Actual Cost | 08/29/2019 | \$100.00 | \$255.15 |
| U Need a BBQ 8157 Stratford Dr. King George, VA 22485 | 1. 2. Restaurant 3. King George VA 4. Barbecue for Fundraiser 5. Fair Market Value | 08/25/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$1,511.41 | |

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 |
|--|---|--|---------------------|-------------|
| King George Farmers Market 10087 Kings Hwy King George, VA 22485 | Booth fee, to support advertising | Annie Cupka | 07/06/2019 | \$30.00 |
| Rocky Top Embroidery & More Inc. 7821 Dolley's Court King George, VA 22485 | Rack cards, to support advertising | Annie Cupka | 07/22/2019 | \$283.50 |
| UPS Store King George 16459 Merchant King George, VA 22485 | Printing, to support advertising | Annie Cupka | 07/29/2019 | \$7.25 |
| Rocky Top Embroidery & More Inc. 7821 Dolley's Court King George, VA 22485 | Bumper magnets, to support advertising | Annie Cupka | 08/02/2019 | \$220.00 |
| King George Farmers Market 10087 Kings Hwy King George, VA 22485 | Booth fee, to support advertising | Annie Cupka | 08/03/2019 | \$25.00 |
| Staples 2003 Plank Rd Fredericksburg, VA 22401 | Printing, to support advertising | Annie Cupka | 08/09/2019 | \$15.80 |
| VA Dept of Elections 1100 Bank St Richmond, Richmond, VA 23219 | Registered Voter List, to support advertising | Annie Cupka | 08/09/2019 | \$57.00 |
| USPS King George 7993 Kings Hwy King George, VA 22485 | PO Box Renewal & postage stamps, to support advertising | Annie Cupka | 08/13/2019 | \$60.00 |
| UPS Store King George 16459 Merchant King George, VA 22485 | Printing, to support advertising | Annie Cupka | 08/14/2019 | \$115.20 |
| Walmart King George 16375 Merchant Ln King George, VA 22485 | Zip ties, to support advertising | Annie Cupka | 08/17/2019 | \$8.30 |
| Tractor Supply 11481 Kings Hwy King George, VA 22485 | Fence stakes, to support advertising | Annie Cupka | 08/18/2019 | \$81.92 |
| Vista Print 275 Wyman Street Waltham, MA 02451 | Vehicle magnets & stickers, to support advertising | Annie Cupka | 08/20/2019 | \$307.33 |
| Walmart Ferry Farm 125 Washington Sz Plz Fredericksburg, VA 22405 | Office supplies, to support advertising | Annie Cupka | 08/22/2019 | \$18.63 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--|--|---------------------|-------------|
| 7-Eleven 100520 James Madison Pkwy King George, VA 22485 | Ice, for fundraiser (Cupka in kind) | Annie Cupka | 08/24/2019 | \$33.76 |
| Costco 3102 Plank Rd Fredericksburg, VA 22407 | Food items for fundraiser (Patteson/Washington) | Annie Cupka | 08/24/2019 | \$138.65 |
| Walmart King George 16375 Merchant Ln King George, VA 22485 | Food items for fundraiser (Patteson/Washington) | Annie Cupka | 08/24/2019 | \$59.03 |
| King George Fall Festival P.O. Box 923 King George, VA 22485 | Booth & parade fees, paid ad, to support advertising | Annie Cupka | 08/27/2019 | \$300.00 |
| Rocky Top Embroidery & More Inc. 7821 Dolley's Court King George, VA 22485 | Golf shirt, to support advertising | Annie Cupka | 08/27/2019 | \$21.98 |
| Rocky Top Embroidery & More Inc. 7821 Dolley's Court King George, VA 22485 | 2X3 signs, to support advertising | Annie Cupka | 08/28/2019 | \$200.00 |
| Total This Period | | | | \$1,983.35 |

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| No Schedule E-1 results to display. | |
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No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$1,923.26 | |
| 2. Schedule B [Over \$100] | 5 | \$1,511.41 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 32 | \$1,750.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$30.00 | |
| 5. Total | 48 | | \$5,214.67 |
| 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] | | \$1,511.41 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$30.00 | |
| 9. Schedule D [Expenditures] | | \$1,983.35 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,524.76 |
| 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] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|---------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$7.56 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,214.67 | | |
| 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 | | \$5,214.67 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$5,222.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,524.76 | | |
| 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] | | | \$3,524.76 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,697.47 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$4,582.76 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,214.67 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,797.43 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,797.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,575.20 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,524.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,099.96 |
| 29. Ending Balance | | | \$1,697.47 |