

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
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				\$1,949.59

No Schedule E-1 results to display.

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]		\$1,949.59	
10. Total [add lines 7, 8 and 9]			\$3,491.00
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]	\$3,491.00		
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]			\$3,491.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,731.23
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]	\$3,491.00		
28. Total Disbursements this Election Cycle			\$8,066.20
29. Ending Balance			\$1,731.23