

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
Armel, Tyler 15583 Quail Ridge Drive Amissville, VA 20106	1.Culpeper County Sheriff's Office 2.Law Enforcement 3.Culpeper, VA	07/17/2019	\$185.00	\$255.00
Arrington, Lori 14205 Broadview Lane Culpeper, VA 22701	1.Pro K9 2.Self employed 3.Culpeper, VA	07/17/2019	\$115.00	\$115.00
Atkins-Lucas Real Estate PO Box 1078 Culpeper, VA 22701	1. 2.Real Estate 3.Culpeper, VA	07/22/2019	\$200.00	\$200.00
Blue Ridge Title & Settlement Co 142 East Davis Street 200 Culpeper, VA 22701	1. 2.Title & Mortgage Settlement 3.Culpeper, VA	07/15/2019	\$250.00	\$250.00
Bowles, Jackie 9341 Eggbornsville Road Rixeyville, VA 22737	1.UVA Community Credit Union 2.Banker 3.Culpeper, VA	07/17/2019	\$105.00	\$105.00
Brown, Ashley 13266 Walnut Lane Culpeper, VA 22701	1.The Culpeper 2.Nurse 3.Culpeper, VA	07/17/2019	\$125.00	\$125.00
Brown, Ashley 13266 Walnut Lane Culpeper, VA 22701	1.The Culpeper 2.Nurse 3.Culpeper, VA	07/17/2019	\$85.00	\$210.00
Brown Harris Inc. 309 N. Main Street Culpeper, VA 22701	1. 2.Financial Investment 3.Culpeper, VA	07/17/2019	\$250.00	\$250.00
Bruce, Dawn 1120 Kearns Court Culpeper, VA 22701	1.Weaver Works, Inc 2.Construction Operations Mgr 3.Madison, VA	07/17/2019	\$100.00	\$130.00
Crowe, Karen 14225 Doberman Lane Culpeper, VA 22701	1.Assoc of Social Work Board 2.Administrator 3.Culpeper, VA	07/17/2019	\$200.00	\$200.00
Duvall, Jewell 7487 James Monroe Hwy Culpeper, VA 22701	1.N/A 2.Retired 3.Culpeper, VA	07/17/2019	\$170.00	\$170.00
Fay, Maria 7389 Hidden View Lane Boston, VA 22713	1.ReMaxx Crossroads 2.Realtor 3.Culpeper, VA	07/17/2019	\$70.00	\$140.00

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Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Political 3.Culpeper, VA	08/09/2019	\$1,000.00	\$1,000.00
Grogan, Jeff 23076 STONES MILL RD ELKWOOD, VA 22718	1.Pixley Automotive 2.Business Owner 3.Culpeper, VA	07/17/2019	\$275.00	\$275.00
Hale Automotive/CARS 15490 Montanus Drive Culpeper, VA 22701	1. 2.Auto Repair 3.Culpeper, VA	07/12/2019	\$250.00	\$250.00
Hawkins, Curtis 7311 Crooked Run Lane Rapidan, VA 22733	1.County of Culpeper 2.Law Enforcement 3.Culpeper, VA	07/17/2019	\$219.00	\$289.00
Hillside Motors 1349 Orange Road Culpeper, VA 22701	1. 2.Auto Sales 3.Culpeper, VA	07/17/2019	\$250.00	\$250.00
Jenkins, James 1812 Stoneybrook Lane Culpeper, VA 22701	1.N/A 2.Retired 3.Culpeper, VA	07/17/2019	\$260.00	\$260.00
Keene, Marshall 22225 Curtis Mill Ln Richardsville, VA 22736	1.Culpeper County Sheriff 2.Law Enforcement 3.Culpeper, VA	07/17/2019	\$80.00	\$336.86
Kerns, Jonathan 4471 Skyler Lane Locust Grove, VA 22508	1.County of Culpeper 2.Law Enforcement 3.Culpeper, VA	07/17/2019	\$70.00	\$120.00
M.D. Russell Construction, Inc 12741 Walnut Lane Culpeper, VA 22701	1. 2.Construction 3.Culpeper, VA	08/23/2019	\$1,000.00	\$1,000.00
Miller Orthodontics, PC 361 Walker Drive Warrenton, VA 20186	1. 2.Orthodontist 3.Warrenton, VA	07/10/2019	\$250.00	\$250.00
Norris, Cindy 11172 Dutch Hollow Rd. Culpeper, VA 22701	1.Miller Orthodontics 2.Administrative 3.Warrenton, VA	07/14/2019	\$100.00	\$600.00
Null, Dan 68 Wood Road Stafford, VA 22554	1.N/A 2.Retired 3.Stafford, VA	07/17/2019	\$140.00	\$140.00

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Pixley Automotive 15490 Montanus Drive Culpeper, VA 22701	1. 2.Auto Repair/Maintenance 3.Culpeper, VA	07/17/2019	\$500.00	\$500.00
Purdum, John 903 Spring Branch Road Brightwood, VA 22715	1.Culpeper County Sheriff 2.Law Enforcement 3.Culpeper, VA	08/29/2019	\$100.00	\$200.00
Sheets, Jennifer 511 Laurel Street Culpeper, VA 22701	1.UVA Novant 2.Administrative 3.Culpeper, VA	07/17/2019	\$170.00	\$170.00
Sheets, Jennifer 511 Laurel Street Culpeper, VA 22701	1.UVA Novant 2.Administrative 3.Culpeper, VA	07/17/2019	\$35.00	\$205.00
Smith, Gerald 119 Harrison Circle Locust Grove, VA 22508	1.US Citizenship and Immigration 2.Special Agent 3.Washington, DC	07/20/2019	\$75.00	\$110.00
Stallings, James 9385 Breezewood Lane Rixeyville, VA 22701	1.Green Valley Excavating 2.Business Owner 3.Rixeyville, VA	07/15/2019	\$150.00	\$150.00
Thornhill, Cindy PO Box 157 Culpeper, VA 22701	1.Century 21 2.Realtor 3.Culpeper, VA	07/15/2019	\$210.00	\$210.00
Thornhill, Cindy PO Box 157 Culpeper, VA 22701	1.Century 21 2.Realtor 3.Culpeper, VA	07/17/2019	\$25.00	\$235.00
Umberger, Amy 32119 Wilderness Farms Road Locust Grove, VA 22508	1.Spotsylvania County 2.Reading Specialist 3.Fredericksburg, VA	07/17/2019	\$200.00	\$240.00
Total This Period			\$7,214.00	

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
Baughan, Ashleigh 15220 Prairie Court Culpeper, VA 22701	1. County of Culpeper 2. Law Enforcement 3. Culpeper, VA 4. Silent Auction Items 5. Fair Market Value	07/17/2019	\$120.00	\$200.00
Brown, Amanda 9108 Kirtley Trail Culpeper, VA 22701	1. Century 21 2. Realtor 3. Culpeper, VA 4. Silent Auction Items 5. Fair Market Value	07/17/2019	\$250.00	\$250.00
Hawkins, Curtis 7311 Crooked Run Lane Rapidan, VA 22733	1. County of Culpeper 2. Law Enforcement 3. Culpeper, VA 4. Silent Auction Item 5. Fair Market Value	07/17/2019	\$50.00	\$339.00
Hayzlett, Robyn 7112 Leander Lane Bealeton, VA 22712	1. Fauquier County 2. Preschool Assistant 3. Remington, VA 4. Cupcakes 5. Fair Market Value	07/17/2019	\$250.00	\$250.00
Hinkle, Joyce 427 Birdie Road Locust Grove, VA 22508	1. Dr. Craig Hoover 2. Sales Rep 3. Culpeper, VA 4. Silent Auction Items 5. Fair Market Value	07/17/2019	\$125.00	\$125.00
Hitt, Kiley 11154 Dutch Hollow Road Culpeper, VA 22701	1. CCPS 2. Teacher 3. Culpeper, VA 4. Silent Auction Item 5. Fair Market Value	07/17/2019	\$335.00	\$785.00
Keene, Marshall 22225 Curtis Mill Ln Richardsville, VA 22736	1. Culpeper County Sheriff 2. Law Enforcement 3. Culpeper, VA 4. BBQ 5. Fair Market Value	07/17/2019	\$500.00	\$836.86
Miller Orthodontics, PC 361 Walker Drive Warrenton, VA 20186	1. 2. Orthodontist 3. Warrenton, VA 4. Silent Auction Item 5. Fair Market Value	07/17/2019	\$90.00	\$340.00
Norris, Cindy 11172 Dutch Hollow Rd. Culpeper, VA 22701	1. Miller Orthodontics 2. Administrative 3. Warrenton, VA 4. Silent Auction Items 5. Fair Market Value	07/17/2019	\$210.00	\$810.00
Sabanos, Jackie 2442 Donnington Court Jeffersonton, VA 22724	1. Fauquier County Sheriff's Office 2. Administrative 3. Warrenton, VA 4. Silent Auction Item 5. Fair Market Value	07/17/2019	\$100.00	\$170.00
White, Nicholas 17217 Hunters Ridge Lane Reva, VA 22735	1. County of Culpeper 2. Law Enforcement 3. Culpeper, VA 4. Silent Auction Items 5. Fair Market Value	07/17/2019	\$300.00	\$300.00

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Total This Period			\$2,330.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
UVA Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Interest/Dividend	07/01/2019	\$0.05
UVA Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Interest/Dividend	07/31/2019	\$0.11
UVA Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Interest	08/31/2019	\$0.22
Total This Period			\$0.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Signs	Missy White	07/07/2019	\$605.49
Vistaprint 275 Wyman Street Waltham, MA 02451	Magnets	Missy White	07/11/2019	\$40.05
Merchant's Grocery 800 Maddox Drive Culpeper, VA 22701	Food & supplies - fundraiser dinner	Missy White	07/16/2019	\$361.29
Merchant's Grocery 800 Maddox Drive Culpeper, VA 22701	Food & supplies - fundraiser dinner	Missy White	07/16/2019	\$46.63
Walmart 801 James Madison Hwy Culpeper, VA 22701	Drinks - fundraiser bbq	Missy White	07/16/2019	\$41.49
Hayes, Bailey 100 Friendship Way 102 Culpeper, VA 22701	Entertainment - fundraiser dinner	Missy White	07/17/2019	\$200.00
Old House Brewing 18351 Corkys Lane Culpeper, VA 22701	Old House beverages x 148 - fundraiser dinner	Missy White	07/17/2019	\$888.00
Facebook 1601 S. California Ave Palo Alto, CA 94304	Facebook post boost	Missy White	07/20/2019	\$25.00
Culpeper Chamber of Commerce 629 Sperryville Pike, Ste 100 Culpeper, VA 22701	CulpeperFest 2019/Valor Awards	Missy White	07/24/2019	\$295.00
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Signs	Missy White	07/25/2019	\$1,209.90
Facebook 1601 S. California Ave Palo Alto, CA 94304	Facebook post boost	Missy White	08/05/2019	\$10.00
KK's Printing & Stationary PO Box 140 Brandy Station, VA 22714	Signs	Missy White	08/08/2019	\$1,895.40
Target 15341 Montanus Drive Culpeper, VA 22701	Candy	Missy White	08/08/2019	\$40.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 S. California Ave Palo Alto, CA 94304	Facebook post boost	Missy White	08/18/2019	\$15.00
Culpeper County Republican Committee PO Box 484 Culpeper, VA 22701	Sponsorship	Missy White	08/24/2019	\$250.00
Eastern View High School 16332 Cyclone Way Culpeper, VA 22701	Sponsorship	Missy White	08/27/2019	\$200.00
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Signs	Missy White	08/28/2019	\$735.33
Total This Period				\$6,858.88



No Schedule E-1 results to display.

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			
White, Melissa 17217 Hunters Ridge Lane Reva, VA 22735		04/16/2019	\$3,000.00
Total This Period			\$3,000.00

<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]	33	\$7,214.00	
2. Schedule B [Over \$100]	11	\$2,330.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$4,204.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$255.00	
<b>5. Total</b>	<b>114</b>		<b>\$14,003.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.38</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,330.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$255.00	
9. Schedule D [Expenditures]		\$6,858.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,443.88</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$3,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,965.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,003.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.38		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$14,003.38	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,968.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,443.88		
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]			\$9,443.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,524.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
<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]	\$7,306.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,003.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,310.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,310.37</b>
26. Previous Disbursements [Line 28 from last report]	\$5,341.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,443.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,785.52</b>
<b>29. Ending Balance</b>			<b>\$6,524.85</b>