

No Schedule A results to display.

No Schedule B results to display.

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
HP Inc 1501 Page Mill Rd. Palo Alto, CA 94303	Printer services	Ed Dunphy	09/06/2019	\$72.65
ActBlue Technical Services 366 Summer St. Somerville, MA 02144	Processing Fee	Ed Dunphy	09/08/2019	\$0.99
Kash Imprints 509 S. Main St. Suite 121 Culpeper, VA 22701	Postcard printing and mailing	Ed Dunphy	09/09/2019	\$594.34
Kash Imprints 509 S. Main St. Suite 121 Culpeper, VA 22701	Yard Signs	Ed Dunphy	09/09/2019	\$270.00
Kash Imprints 509 S. Main St. Suite 121 Culpeper, VA 22701	900 Postcards for get out the vote	Ed Dunphy	09/12/2019	\$251.24
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108	Address labels	Ed Dunphy	09/14/2019	\$20.60
USPS 205 S Main St. Culpeper, VA 22701	900 - 55 cent postage stamps for mailing	Ed Dunphy	09/18/2019	\$495.00
XPress Copy & Graphics 486 James Madison Hwy. Culpeper, VA 22701	Voter Registration Banner	Ed Dunphy	09/18/2019	\$37.91
Total This Period				\$1,742.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$75.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,742.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,742.73</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<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>\$2,213.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,288.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,742.73		
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]			\$1,742.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$545.61</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]	\$2,726.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,801.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,801.05</b>
26. Previous Disbursements [Line 28 from last report]	\$512.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,742.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,255.44</b>
<b>29. Ending Balance</b>			<b>\$545.61</b>