

**Friends of Nate Clancy for BoS  
(CC-19-00314)**

Reporting Period: 10/01/2019 Through: 10/24/2019  
Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Duncan, Charles<br>2267 Welton Pond Ct<br>Culpeper, VA 22724  | 1.Retired<br>2.Retired<br>3.  | 10/03/2019    | \$258.00                 | \$258.00          |
| Foshay, Alex<br>142 E 79th St<br>Apartment 4K<br>New York, NY 10075   | 1.Newmark<br>2.Commercial Real Estate<br>3.   | 10/06/2019    | \$1,008.00               | \$1,008.00        |
| Foshay, Alex<br>142 E 79th St<br>Apartment 4K<br>New York, NY 10075   | 1.Newmark<br>2.Commercial Real Estate<br>3.   | 10/20/2019    | \$1,008.00               | \$2,016.00        |
| foshay, thomasin<br>3645 Brinnington Rd<br>Charlottesville, VA 22901  | 1.CSH Development<br>2.Interior Designer<br>3.  | 10/04/2019    | \$258.00                 | \$258.00          |
| Foshay, William<br>203 Devon Rd<br>Charlottesville, VA 22903  | 1.Felton Group, LLC<br>2.Family Office<br>3.  | 10/06/2019    | \$1,000.00               | \$1,000.00        |
| Ralston, Susan<br>25023 Algonquin Trl<br>Culpeper, VA 22701   | 1.self<br>2.consultant<br>3.  | 10/16/2019    | \$508.00                 | \$508.00          |
| Total This Period   |   |               |                          | \$4,040.00        |

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2019 Through: 10/24/2019  
Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| facebook<br>575 7th St NW, Washington, DC 20004<br>Washington, DC 20004 | Facebook ad Account: 2224100424368609-4875668          | Nathaniel J. Clancy                    | 10/15/2019          | \$50.00     |
| facebook<br>575 7th St NW, Washington, DC 20004<br>Washington, DC 20004 | facebook ads 2249771855134794-4900172                  | Nathaniel J. Clancy                    | 10/22/2019          | \$50.00     |
| Xpress Copy & Graphics<br>486 James Madison Hwy,<br>Culpeper, VA 22701  | Postcards / Full Color (5.5 x 8.5) x 1005 with postage | Nathaniel J. Clancy                    | 10/22/2019          | \$487.71    |
| Xpress Copy & Graphics<br>486 James Madison Hwy,<br>Culpeper, VA 22701  | Postcards / Full Color (5.5 x 8.5) x 1005 with postage | Nathaniel J. Clancy                    | 10/22/2019          | \$487.71    |
| Xpress Copy & Graphics<br>486 James Madison Hwy,<br>Culpeper, VA 22701  | Postcards / Full Color (5.5 x 8.5) x 1005 with postage | Nathaniel J. Clancy                    | 10/22/2019          | \$487.71    |
| Total This Period   |  |  |                     | \$1,563.13  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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(CC-19-00314)**Reporting Period: 10/01/2019 Through: 10/24/2019  
Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Clancy, Nathaniel<br>14578 Woodland Church Rd<br>Culpeper, VA 22701                  |                       | 05/21/2019         | \$419.00                |
| Clancy, Nathaniel J<br>14578 Woodland Church Rd<br>Culpeper, VA 22701                |                       | 06/21/2019         | \$419.00                |
| Clancy, Nathaniel J<br>14578 Woodland Church Rd<br>Culpeper, VA 22701                |                       | 07/10/2019         | \$419.00                |
| Culpeper County Republican Committee<br>601 Madison Rd<br>Culpeper, VA 22701         |                       | 05/06/2019         | \$400.00                |
| Total This Period  |                       |                    | \$1,657.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 6                       | \$4,040.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                       | \$100.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>8</b>                |            | <b>\$4,140.00</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]                                   |                         | \$1,563.13 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$1,563.13</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$419.00   |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>  |                         |            | <b>\$419.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$419.00</b>   |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$519.48</b>   |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$4,140.00 |                   |                   |
| 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               |            | <b>\$4,140.00</b> |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,659.48</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,563.13 |                   |                   |
| 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]                        |            |                   | <b>\$1,563.13</b> |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,096.35</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$1,657.00 |                   |                   |
| <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]                           | \$2,167.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$4,140.00 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | <b>\$6,307.00</b> |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,307.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,647.52 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,563.13 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$3,210.65</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,096.35</b> |