

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
Piedmont Communications 207 Spicers Mill Rd Orange, VA 22960	Radio Advertisement	Paul Bates	10/29/2019	\$1,593.40
Culpeper Star Exponent 122 West Spencer St Culpeper, VA 22701	Newspaper Ad	Paul Bates	10/30/2019	\$488.00
Dollar Tree 749 Dominion Square S/C Culpeper, VA 22701	Decorations	Paul Bates	11/04/2019	\$3.16
Manual Dial Company 1527S Cooper Street Arlington, TX 76010	Direct texting	Paul bates	11/04/2019	\$92.40
Tractor Supply #703 588 Culpeper Town Square Culpeper, VA 22701	Polling Station Sign Materials	Paul Bates	11/04/2019	\$19.81
Walmart James Madison Highway Culpeper, VA 22701	Decorations	Paul Bates	11/04/2019	\$35.78
Main St Pier Seafood Davis St Culpeper, VA 22701	CampaignCelebration	Paul Bates	11/05/2019	\$670.00
Grass Rootes 195 East Davis St Culpeper, VA 22701	Volunteer Appreciation Gift	Paul Bates	11/06/2019	\$150.00
Piedmont Steak House 110 East Camron St Culpeper, VA 22701	Volunteer Appreciation Gifts	Paul Bates	11/06/2019	\$300.00
Glory Days Grill 15295 Montanus Drive Culpeper, VA 22701	Volunteer Appreciation Lunch	Paul Bates	11/07/2019	\$134.38
Copper Fish 140 East Davis St Culpeper, VA 22701	Volunteer Appreciation dinner	Paul Bates	11/08/2019	\$267.61
Manual Dial Company 1527S Cooper Street Arlington, TX 76010	Direct Calling	Paul Bates	11/08/2019	\$108.10
KK's Printing and Stationary PO Box 140 Brandy Station, VA 22714	Signs, Flyers	Paul Bates	11/13/2019	\$270.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,133.26

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Paul, Bates 8295 Eggbornsville Rd Rixeyville, VA 22737		11/19/2019	\$2,500.00	\$2,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Paul, Bates 8295 Eggbornsville Rd Rixeyville, VA 22737		04/25/2019	\$2,500.00
Paul, Bates 8295 Eggbornsville Rd Rixeyville, VA 22737		06/03/2019	\$2,500.00
Paul, Bates 8295 Eggbornsville Rd Rixeyville, VA 22737		09/11/2019	\$2,500.00
Paul, Bates 8295 Eggbornsville Rd Rixeyville, VA 22737		11/19/2019	\$2,500.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,133.26	
10. Total [add lines 7, 8 and 9]			\$4,133.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,500.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,714.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,214.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,133.26		
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]			\$4,133.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,080.79
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,700.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,700.00
26. Previous Disbursements [Line 28 from last report]	\$5,485.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,133.26		
28. Total Disbursements this Election Cycle			\$9,619.21
29. Ending Balance			\$1,080.79