Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Watson, Chandra L 1.Stay at Home Mom 907 Fairwood Dr 2.Not Employed/Stay at Home Mom 11/01/2019 \$162.16 \$162.16 Culpeper, VA 22701-3226 3.Culpeper, VA **Total This Period** \$162.16

Reporting Period: 10/25/2019 Through: 11/28/2019

Page:

Elect Ed J. Dunphy (CC-19-00620)	Reporting Period: 10/25/201	_	gh: 11/28/2019 2 of 9
No Schedule B results to display.			

Elect Ed J. Dunphy (CC-19-00620) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 3 of 9 No Schedule C results to display.

Kash Imprints 509 S. Main St.

Culpeper, VA 22701

1501 Page Mill Rd.

Palo Alto, CA 94303

Culpeper, VA 22701

Culpeper, VA 22701

Culpeper, VA 22701

1501 Page Mill Rd.

Bill, Wellington 20 Frazier St.

Palo Alto, CA 94303

Staunton, VA 24401

Total This Period

HP Inc

486 James Madison Hwy.

Suite 121

HP Inc

USPS

205 S Main St.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Printing of more postcards Ed Dunphy 10/25/2019 \$157.95 Printing and ink Ed Dunphy 10/27/2019 \$15.78 Edward Postage 10/30/2019 \$165.00 Dunphy XPress Copy & Draphics 486 James Madison Hwy. Door handout printing Ed Dunphy 11/01/2019 \$162.16 XPress Copy & Draphics

Banner for polls

Ink and printing

Band for post election volunteer reception

Ed Dunphy

Ed Dunphy

Ed Dunphy

11/04/2019

11/06/2019

11/10/2019

\$51.95

\$15.78

\$400.00

\$968.62

Elect Ed J. Dunphy (CC-19-00620)	Reporting Period: 10/25/2019 Through: 7	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 9		
No Schedule E-1 results to display.				

Elect Ed J. Dunphy (CC-19-00620)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

Elect Ed J. Dunphy (CC-19-00620) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 9

	_		Page. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$162.16	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$47.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$209.30
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]		\$968.62	
10. Total [add lines 7, 8 and 9]			\$968.62
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

29. Ending Balance

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 9 of 9

\$0.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$759.32 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$209.30 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$209.30 e. Total Expendable Funds [Add Linds 16 and 17d] \$968.62 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$968.62 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$968.62 19. Ending Balance [Subtract Line 18b from Line 17e] \$0.00 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,026.05 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$209.30 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,235.35 25. Total Funds Available [Add lines 21 and 24] \$3,235.35 26. Previous Disbursements [Line 28 from last report] \$2,266.73 27. Disbursements from Current Reporting Period \$968.62 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,235.35