Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor clifton, margaret 1.retired 2038 Aylor road 2.retired 10/27/2019 \$25.00 \$200.00 madison, VA 22727 3.Madison, VA Daniel, Joseph R. 1. Culpeper Wood Preservers P.O.Box 1148 2.owner \$5,000.00 \$12,000.00 10/26/2019 Culpeper, VA 22701 3.Culpeper, VA Ellis, Nereide 1.unemployed 3898 N. 30th St. 2.unemployed 10/25/2019 \$300.00 \$300.00 Arlington, VA 22207 3. Arlington, VA **Energized for Change PAC** PO Box 523082 2. Political Action Committee 11/02/2019 \$500.00 \$500.00 Springfield, VA 22152 3. Springfield, VA Friedman, Barbara 1.self 11277 Grovespring Road 2.semi retired investor 10/26/2019 \$1,000.00 \$3,000.00 Culpeper, VA 22701 3.Culpeper, VA 1.Stafford Co. Public Schools Harding, Thomas P.O.Box 190 2.Computer System Wngineer 10/25/2019 \$50.00 \$400.00 Unionville, VA 22567 3.Stafford, VA Hull, Megan 1.self 2226 Hall Pl. NW 2.consultant 11/02/2019 \$1,000.00 \$1,000.00 Washington, DC 20007 3. Washington, DC Littell. Susan 1.unemploved 2.unemployed 254 Rivendell Lane 10/25/2019 \$250.00 \$250.00 Madison, VA 22727 3.Madison, VA Lugn, Bruce 1.United Methodist Church 14225 Norman Rd 2.Clergy 10/28/2019 \$250.00 \$380.00 Culpeper, VA 22701 3.Culpeper, VA McClary, Michael 1.retired 11373 Fox Hill Rd 2.retired 11/01/2019 \$25.00 \$175.00 Culpeper, VA 22701 3.Culpeper, VA miller, nancy 1.self 17452 Lovers Lane 10/27/2019 \$1,500.00 \$2,500.00 2.attorney gordonsville, VA 22942 3.gordonsville va reuther, catriana 1.retired 821 shetland way 2.retired 11/04/2019 \$25.00 \$275.00 cupeper, VA 22701 3.culpeper, VA

**Total This Period** 

Page: 2 of 12 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Rice, Edward H 1.self employed 2217 Halcyon Lane 2.consultant 11/04/2019 \$2,500.00 \$2,500.00 Vienna, VA 22181 3. Vienna, VA wilson, ellen 1.retirec 204 Seven pines dr 2.retired 10/25/2019 \$100.00 \$400.00 locust grove, VA 22508 3.Locust Grove, VA Win Virginia 198 Van Buren Street 2.Political PAC 10/27/2019 \$1,000.00 \$8,211.78 Ste 200 3.Herdon, VA Herdon, VA 20170 Wood, Trinlie 1.Heartland Health Clinic 516 Church Hill Rd. 2.midwife 10/27/2019 \$100.00 \$200.00 Etlan, VA 22719 3.Dayton, VA

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\$13,625.00

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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
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. acting treasurer 5. Fair Market Value	11/04/2019	\$1,500.00	\$15,343.72
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	<ol> <li>retired</li> <li>retired</li> <li>Culpeper, VA</li> <li>campaign web master</li> <li>Fair Market Value</li> </ol>	11/04/2019	\$500.00	\$15,843.72
Win Virginia 198 Van Buren Street Ste 200 Herdon, VA 20170	1. 2. Political PAC 3. Herdon, VA 4. Digital Advertising 5. Actual Cost	11/11/2019	\$7,300.00	\$15,511.78
Total This Period			\$9,300.00	

Ridgeway For Delegate (CC-19-00430)	Reporting Period: 10/25/2019 Through Page:	: 11/28/2019 4 of 12
No Schedule C results to display.		

Menlo Park, CA 94025

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Act Blue Ann F. box 441146 fundraising commission 10/25/2019 \$53.23 Ridgeway somerville, MA 02144 Piedmont Communication, Inc (Orange) Ann F. 207 Spicer's Mill Rd radio ads 10/25/2019 \$2,154.00 Ridgeway Orange, VA 22960 act blue Ann F. box 441146 fundraising commission 10/27/2019 \$236.32 Ridgeway somerville, MA 02144 Virginia House Democratic Caucus 1021 E. Cary Street Ann F. mailing expenses 10/28/2019 \$17,300.00 **Suite 1275** Ridgeway Richmond, VA 23219 wix.com Ann F. 2601 mission st Webpage hosting fee 10/28/2019 \$14.50 Ridgeway san francisco, CA 94110 BHM RTD Advertising Ann F. 1314 Douglas Street 10/29/2019 \$2,901.54 Newspaper ads Ridgeway Omaha, NE 68102 Marrs, Franklin Ann F. 19424 River Road 10/29/2019 \$1,422.78 Milage and 1/2 pay Ridgeway Rapidan, VA 22733 Facebook Ann F. 1 Hacker Way 11/01/2019 \$75.00 FaceBook Push Ridgeway Menlo Park, CA 94025 Culpeper Times 206 South Main Street Ann F. Newspaper ad 11/04/2019 \$950.00 Suite 301 Ridgeway Culpeper, VA 22701 Facebook Ann F. \$175.00 1 Hacker Way FaceBook push ad 11/04/2019 Ridgeway Menlo Park, CA 94025 Facebook Ann F. 1 Hacker Way 11/04/2019 \$1.15 FaceBook push ad Ridgeway Menlo Park, CA 94025 Facebook Ann F. 1 Hacker Way FaceBook push ad 11/04/2019 \$125.00 Ridgeway Menlo Park, CA 94025 Facebook Ann F. 1 Hacker Way FaceBook push ad 11/04/2019 \$75.00 Ridgeway

Culpeper, VA 22701

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Ann F. 1 Hacker Way FaceBook push ad 11/04/2019 \$75.00 Ridgeway Menlo Park, CA 94025 Infocus Campaign, LLC Ann F. P.O.Box 10726 11/04/2019 \$4,137.26 phone canvasing expense Ridgeway Fort Worth, TX 76114 NGP VAN, com 1445 New York Ave. NW Ann F. NGP VAN Fee 11/04/2019 \$150.00 Suite 200 Ridgeway Washington, DC 20005 virginia community bank Ann F. 701 s. main st wire exp to send payment to Infocus Campaign, LLC 11/04/2019 \$20.00 Ridgeway culpeper, VA 22701 Facebook Ann F. 1 Hacker Way FaceBook push ad 11/05/2019 \$250.00 Ridgeway Menlo Park, CA 94025 cfc farm and home Ann F. 15172 brandy rd 11/07/2019 \$48.43 cost of pole puller Ridgeway culpeper, VA 22701 Zurita, Erick Ann F. 6815 Lynbrook Dr. 11/07/2019 \$127.00 canvassing exp Ridgeway Springfield, VA 22150 Domain.Com 10 Corporate Dr. Ann F. 11/12/2019 \$11.98 Domain Name Hosting Suite 300 Ridgeway Burlington, MA 01803 herrity, rosemary Ann F. 16008 lily hill way printing costs 11/12/2019 \$117.91 Ridgeway culpeper, VA 22701 Marrs, Franklin Ann F. 19424 River Road 1/2 salary, Mileage, and bonus 11/13/2019 \$2,687.25 Ridgeway Rapidan, VA 22733 Blue Ridge Animal Hospital Ann F. 11298 James Monroe Hwy 11/15/2019 \$56.10 mistake used wrong card Ridgeway Culpeper, VA 22701 verizon cellular sales AnnF. 401 james madison hiway Campaign Cell Phone Exp 11/22/2019 \$30.50 Ridgeway culpeper, VA 22701 Ridgeway, Ann F. Ann F. P.O.Box 201 reimburse mileage to candidate 11/25/2019 \$500.00 Ridgeway

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Ridgeway, Ann F. Ann F. P.O.Box 201 Culpeper, VA 22701 reimbursement to candidate for campaign exp 11/26/2019 \$500.00 Ridgeway wix.com Ann F. 2601 mission st Webpage hosting fee 11/27/2019 \$14.50 Ridgeway san francisco, CA 94110

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\$34,209.45

Ridgeway For Delegate (CC-19-00430)	Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 12			
No Schedule E-1 results to display.				

Ridgeway For Delegate (CC-19-00430)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 9 of 12
No Schedule E-2 results to display.		

Ridgeway For Delegate (CC-19-00430)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 10 of 12
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$13,625.00	
2. Schedule B [Over \$100]	3	\$9,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$643.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$23,568.10
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]		\$9,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,209.45	
10. Total [add lines 7, 8 and 9]			\$43,509.45
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,080.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,568.10		
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		\$23,568.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,648.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,509.45		
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]			\$43,509.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,138.88
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$129,851.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,568.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$153,419.37	
25. Total Funds Available [Add lines 21 and 24]			\$153,419.37
26. Previous Disbursements [Line 28 from last report]	\$99,771.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,509.45		
28. Total Disbursements this Election Cycle			\$143,280.49
29. Ending Balance			\$10,138.88