

**David Durr for Supervisor (CC-21-00453)**

Reporting Period: 07/01/2021 Through: 08/31/2021

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Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Durr, David E 18453 Snaffle Lane Culpeper, VA 22701	1.NA 2.Retired 3.NA	08/07/2021	\$95.70	\$195.70
Hilton, Robert 9135 Whitestone Ct Culpeper, VA 22701	1.NA 2.Retired 3.NA	08/25/2021	\$150.00	\$150.00
Total This Period			\$245.70	

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
K Art and Design 121 West Locust Street Suite 105 Culpeper, VA 22701	Web page design	David E. Durr	07/22/2021	\$700.00
Kash Imprints 509 South Main Street Suite 121 Culpeper, VA 22701	Signs	David E. Durr	07/28/2021	\$990.00
Kash Imprints 509 South Main Street Suite 121 Culpeper, VA 22701	Sign for car to be in Brandy parade	David Durr	08/10/2021	\$52.65
GWCAA 9432 James Madison Highway Rapidan, VA 22733	Sponsorship for Carver Center Open House	David Durr	08/28/2021	\$100.00
Total This Period				\$1,842.65

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
Durr, David E 18453 Snaffle Lane Culpeper, VA 22701		07/21/2021	\$1,500.00	\$1,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Durr, David E 18453 Snaffle Lane Culpeper, VA 22701		07/21/2021	\$1,500.00
Total This Period			\$1,500.00

<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]	2	\$245.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$657.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$902.80</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]		\$1,842.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,842.65</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]		\$1,500.00	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$234.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$902.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,500.00		
d. Subtotal: Contributions and Receipts received this period		\$2,402.80	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,637.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,842.65		
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]			\$1,842.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$795.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,402.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,652.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,652.80</b>
26. Previous Disbursements [Line 28 from last report]	\$15.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,842.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,857.68</b>
<b>29. Ending Balance</b>			<b>\$795.12</b>