

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
Baudhuin, Michael 23754 Algonquin Trail Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	07/31/2021	\$500.00	\$500.00
Citizens for Responsible Solar 228 S. Washington St. Suite 115 Alexandria, VA 22314	1. 2.501c4 organization 3.Alexandria, VA	08/10/2021	\$200.00	\$200.00
Foshay, Alexander 23501 Greenville Rd Culpeper, VA 22701	1.Newmark 2.real estate 3.New York, NY	07/12/2021	\$400.00	\$400.00
Foshay, Thomasin 3645 Brinnington Rd. Charlottesville, VA 22901	1.CSH Develpment 2.interior design 3.Charlottesville, VA	07/19/2021	\$400.00	\$400.00
Foshay, William 203 Devon Road Charlottesville, VA 22903	1.Felton Group, LLC 2.President 3.Charlottesville, VA	07/19/2021	\$400.00	\$400.00
Hall, Clark 537 Tara Ct. Culpeper, VA 22701	1.Clark Hall 2.retired 3.Culpeper, VA	08/07/2021	\$200.00	\$200.00
McGuire, Roberta 22520 Struan Road Culpeper, VA 22701	1.retired 2.retired 3.Charlottesville, VA	08/27/2021	\$300.00	\$300.00
Ralston, Marilyn 25023 Algonquin Trail Culpeper, VA 22701	1.Self 2.Real estate 3.Culpeper, VA	07/19/2021	\$200.00	\$200.00
Ralston, Susan 25023 Algonquin Trail Culpeper, VA 22701	1.self-employed 2.consultant 3.Culpeper, VA	07/11/2021	\$200.00	\$200.00
Ralston, Troy 25023 Algonquin Trail Culpeper, VA 22701	1.Finally Farm 2.Owner 3.Culpeper, VA	07/11/2021	\$200.00	\$200.00
Total This Period			\$3,000.00	

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
X Press Copy 486 James Madison Hwy Culpeper, VA 22701	biz cards	Laura Rogers	07/06/2021	\$44.23
Kash Imprints 509 S. Main Street Suite 121 Culpeper, VA 22701	campaign t-shirts	Laura Rogers	07/08/2021	\$136.89
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	3rd party fee for online donation processing	Laura Rogers	07/11/2021	\$0.60
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	3rd party fee for online donation processing	Laura Rogers	07/12/2021	\$0.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	3rd party fee for online donation processing	Laura Rogers	07/13/2021	\$0.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	3rd party fee for online donation processing	Laura Rogers	07/19/2021	\$8.90
X Press Copy 486 James Madison Hwy Culpeper, VA 22701	lawn signs, banners	Laura Rogers	07/22/2021	\$694.56
United States Postal Service 19329 Brandy Road Brandy Station, VA 22714	stamps for postcards	Laura Rogers	07/30/2021	\$36.00
X Press Copy 486 James Madison Hwy Culpeper, VA 22701	5x7 postcards, small banner	Laura Rogers	07/30/2021	\$192.17
United States Postal Service 205 S. Main Street Culpeper, VA 22701	post card, regular stamps at Culpeper PO	Laura Rogers	08/03/2021	\$31.00
Virginia Department of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219-3947	Voter Register List	Laura Rogers	08/06/2021	\$33.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	3rd party fee for online donation processing	Laura Rogers	08/07/2021	\$0.30
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	3rd party fee for online donation processing	Laura Rogers	08/10/2021	\$8.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
X Press Copy 486 James Madison Hwy Culpeper, VA 22701	parade truck signage (2) sheets	Laura Rogers	08/11/2021	\$7.74
X Press Copy 486 James Madison Hwy Culpeper, VA 22701	Tshirts	Laura Rogers	08/12/2021	\$46.86
K Art and Design, Inc. 121 W. Locust Street Suite 105 Culpeper, VA 22701	Website design and development	Laura Rogers	08/20/2021	\$1,500.00
X Press Copy 486 James Madison Hwy Culpeper, VA 22701	2 large banners	Laura Rogers	08/20/2021	\$252.72
Total This Period				\$2,993.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$348.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$3,348.00
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]		\$2,993.87	
10. Total [add lines 7, 8 and 9]			\$2,993.87
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$385.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,348.00		
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		\$3,348.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,733.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,993.87		
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]			\$2,993.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$739.19
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]	\$700.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,348.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,048.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,048.00
26. Previous Disbursements [Line 28 from last report]	\$314.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,993.87		
28. Total Disbursements this Election Cycle			\$3,308.81
29. Ending Balance			\$739.19