

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
Butler, Catherine 90 Smith Heritage LN Boston, VA 22713	1.Town of Culpeper 2.Records Clerk 3.Culpeper VA	04/13/2023	\$46.00	\$146.00
Butler, William 1140 S Blue Ridge Ave Culpeper, VA 22701	1.UVA Community Credit Union 2.Banker 3.Culpeper VA	04/07/2023	\$125.00	\$125.00
Chernin, Monica 114 N West St Culpeper, VA 22701	1.Chernin Law Firm 2.Lawyer 3.Culpeper VA	04/12/2023	\$115.00	\$115.00
Chernin, Monica 114 N West St Culpeper, VA 22701	1.Chernin Law Firm 2.Lawyer 3.Culpeper VA	06/08/2023	\$25.00	\$140.00
Corbin, Stephen P. O. box 579 Culpeper, VA 22701	1.Self Employeed 2.Self employed 3.Culpeper, VA	04/13/2023	\$1,000.00	\$1,000.00
Deal, Jason 684 Hunters Rd Culpeper, VA 22701	1.Fairfax Co 2.Police Officer 3.Fairfax, VA	04/15/2023	\$140.00	\$140.00
Found and Sons 850 Sperryville Pike Culpeper, VA 22701	1. 2.Funeral Home 3.Culpeper VA	05/01/2023	\$1,000.00	\$1,000.00
Garrett, Nancy PO Box 42 Boston, VA 22713	1.Retired 2.Retired 3.Culpeper VA	05/11/2023	\$1,000.00	\$1,000.00
Gearhart, Kim 226 Raleigh CT Colombia City, IN 46725	1.Retired 2.Retired 3.Colombia City, IN	04/28/2023	\$103.48	\$103.48
Graham, Richard 14414 Chesterfield LN Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper VA	04/27/2023	\$103.48	\$103.48
Gray, Megan 429 Cromwell Culpeper, VA 22701	1.CCPS 2.Teacher 3.Culpeper VA	05/01/2023	\$100.00	\$192.00
Jameson, Charles 15322 St Jameson RD Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper VA	05/15/2023	\$200.00	\$200.00

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Jebson, Helen 11452 Lofty Maple LN Culpeper, VA 22701	1.ESS Water Systems 2.Self Employeed 3.Culpeper, VA	05/01/2023	\$257.94	\$257.94
Jenkins, Christiansen PO Box 773 Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper VA	05/27/2023	\$500.00	\$500.00
Knighton, George 885 Dove Ln Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper VA	05/27/2023	\$515.38	\$515.38
Levy, Larry po box 1 Boston, VA 22713	1.Self Employed 2.Farmer 3.Culpeper, VA	04/13/2023	\$1,000.00	\$1,000.00
Marion, Derek 13271 Windmill Way Culpeper, VA 22701	1.NAPA 2.Customer Service 3.Culpeper VA	04/14/2023	\$200.00	\$200.00
McClary, Michael 11725 Alum Springs Rd Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper VA	05/08/2023	\$169.00	\$169.00
Petrie, Dakota 477 Valiant Circle Hedgesville, WV 25427	1.Self Employeed 2.Tow Truck Driver 3.Hedgesville, WV	05/04/2023	\$138.00	\$138.00
Settle, Christopher 10750 Mountain Run Lake Rd Culpeper, VA 22701	1.CPD 2.Police Chief 3.Culpeper VA	04/25/2023	\$1,000.00	\$1,000.00
TD Consulting 105 Elizabeth ST Culpeper, VA 22701	1. 2.Computers 3.Culpeper VA	04/19/2023	\$250.00	\$250.00
Thompson, Dina 123 Greenway ST Fredericksburg, VA 22701	1.Government 2.Retired 3.Fredericksburg	04/15/2023	\$103.48	\$103.48
Todd, Steven 23379 Somerville RD Culpeper, VA 22701	1.Permitting Pro Miles Software 2.Software Development 3.Culpeper VA	05/01/2023	\$250.00	\$250.00
Virginia Cremation Services 850 Sperryville Pike Culpeper, VA 22701	1. 2.Cremation Services 3.Culpeper VA	05/01/2023	\$1,000.00	\$1,000.00

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Wilcox, Barbara 423 Hartwood RD Fredericksburg, VA 22406	1.Federal Government 2.Government Contractor 3.Fredericksburg, VA	04/30/2023	\$103.48	\$103.48
Total This Period			\$9,445.24	

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
Deal, Jason 684 Hunters Rd Culpeper, VA 22701	1. Fairfax Co 2. Police Officer 3. Fairfax, VA 4. Food/ Supplies for Meet and Greet 5. Actual Cost	05/13/2023	\$180.00	\$320.00
Wells, Carter 416 White Cliff Dr Fredericksburg, VA 22407	1. Retired 2. Retired 3. Fredericksburg VA 4. Bracelets 5. Actual Cost	05/03/2023	\$200.07	\$200.07
Total This Period			\$380.07	

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
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/15/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Pay Pal Fee	Tim Chilton	04/15/2023	\$1.15
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/15/2023	\$1.94
Paypal 2211 N First St San Jose CA, CA 95131	PayPal Fee	Tim Chilton	04/15/2023	\$1.99
Paypal 2211 N First St San Jose CA, CA 95131	PayPal Fee	Tim Chilton	04/15/2023	\$1.99
Paypal 2211 N First St San Jose CA, CA 95131	PayPal Fee	Tim Chilton	04/16/2023	\$1.19
Paypal 2211 N First St San Jose CA, CA 95131	PayPal Fee	Tim Chilton	04/17/2023	\$1.87
Paypal 2211 N First St San Jose CA, CA 95131	Pay Pal Fee	Tim Chilton	04/17/2023	\$3.38
Blue Ridge Bank 701 S Main Street Culpeper, VA 22701	Check Order	William Butler	04/19/2023	\$23.10
Paypal 2211 N First St San Jose CA, CA 95131	PayPal Fees	Tim Chilton	04/21/2023	\$2.48
Paypal 2211 N First St San Jose CA, CA 95131	PayPal Fees	Tim Chilton	04/21/2023	\$2.80
Paypal 2211 N First St San Jose CA, CA 95131	PayPal Fees	Tim Chilton	04/22/2023	\$1.94
MOJO Art & Image 2900-B Cowan Ave Baltimore, MD 21223	T-shirts	Tim Chilton	04/24/2023	\$597.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Bank 701 S Main Street Culpeper, VA 22701	Bank Fee	William Butler	04/25/2023	\$8.00
Paypal 2211 N First St San Jose CA, CA 95131	PayPal	Tim Chilton	04/26/2023	\$3.24
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/26/2023	\$1.15
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	Chamber of Commerce fee/ Membership and CulpeperFest	Tim Chilton	04/27/2023	\$439.00
Paypal 2211 N First St San Jose CA, CA 95131	PayPal Fee	Tim Chilton	04/27/2023	\$1.40
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/27/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/28/2023	\$1.15
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/28/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/28/2023	\$1.15
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/28/2023	\$1.40
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/28/2023	\$2.05
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/29/2023	\$1.87
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/29/2023	\$1.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/30/2023	\$1.25
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/30/2023	\$1.99
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	04/30/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/01/2023	\$7.94
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/01/2023	\$3.38
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/01/2023	\$1.21
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/02/2023	\$1.15
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/02/2023	\$1.87
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/02/2023	\$1.99
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/02/2023	\$1.15
Culpeper Vol Fire Department 151-153 W Davis Street Culpeper, VA 22701	Culpeper Vol Fire Department/ Banner at Fireman's Carnival	Tim Chilton	05/03/2023	\$300.00
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/03/2023	\$1.99
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/03/2023	\$1.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/03/2023	\$1.15
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/03/2023	\$1.82
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/03/2023	\$1.19
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/04/2023	\$4.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/04/2023	\$1.82
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/04/2023	\$2.29
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/04/2023	\$1.19
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/05/2023	\$1.87
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/05/2023	\$2.59
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/05/2023	\$1.79
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/06/2023	\$1.15
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/06/2023	\$4.83
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/06/2023	\$1.19

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Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	05/08/2023	\$1.19
Eagle Post 429 Meadowbrook Shopping Center Culpeper, VA 22701	Envelopes/Return Label Stamp	William Butler	05/15/2023	\$51.46
Sans Screenprint, Inc 6799 Kennedy Road Suite J Warrenton, VA 20187	Baseball Hats	Tim Chilton	05/15/2023	\$1,135.13
MOJO Art & Image 2900-B Cowan Ave Baltimore, MD 21223	T-shirts	Tim Chilton	05/19/2023	\$202.00
US Postal Service 205 S Main Street Culpeper, VA 22701	Stamps	William Butler	05/20/2023	\$12.60
ORYX Designs and Promotional Products PO Box 640814 Cincinnati, OH 45264	Bumper Stickers	Tim Chilton	05/30/2023	\$663.39
ORYX Designs and Promotional Products PO Box 640814 Cincinnati, OH 45264	Yard Signs	Tim Chilton	05/31/2023	\$2,811.03
Sans Screenprint, Inc 6799 Kennedy Road Suite J Warrenton, VA 20187	Baseball Hats	Tim Chilton	05/31/2023	\$625.48
KK's Printing & Stationery PO Box 140 Brandy Station, VA 22714	Banners	Tim Chilton	06/07/2023	\$115.30
Hitt, Kiley 11154 Dutch Hollow RD Culpeper, VA 22701	Polo Shirts	Tim Chilton	06/08/2023	\$175.00
Total This Period				\$7,262.14

No Schedule E-1 results to display.	
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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]	25	\$9,445.24	
2. Schedule B [Over \$100]	2	\$380.07	
3. Un-itemized Cash Contributions [\$100 or less]	116	\$5,448.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	143		\$15,273.72
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]		\$380.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,262.14	
10. Total [add lines 7, 8 and 9]			\$7,642.21
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]		\$125.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,273.72		
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		\$15,273.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,398.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,642.21		
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]			\$7,642.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,756.51
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		\$125.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,273.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,273.72	
25. Total Funds Available [Add lines 21 and 24]			\$15,398.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,642.21		
28. Total Disbursements this Election Cycle			\$7,642.21
29. Ending Balance			\$7,756.51