

**Daron Culbertson For Supervisor  
(CC-23-00865)**

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, Chris 11650 James Madison Street Remington, VA 22734	1.Fauquier County 2.Supervisor 3.	04/05/2023	\$6,000.00	\$6,000.00
Ross, Tyler 31 Garrett Street Warrenton, VA 20186	1.Ross Real Estate 2.Realtor 3.	05/22/2023	\$250.00	\$250.00
Smith, Matthew 5775 Germantown Road Midland, VA 22728	1.Smith-Midland Corporation 2.Manufacturing 3.	04/28/2023	\$250.00	\$250.00
Total This Period			\$6,500.00	

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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
Dodson, Cathy PO Box 3574 Warrenton, VA 20188	1. Self - Printing For You 2. Printer 3. 4. In Kind Printing Service 5. Actual Cost	04/26/2023	\$168.00	\$168.00
Total This Period			\$168.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PXI 21 Warehouse Road Harrisonburg, VA 22801	Campaign signs	Carol Weaver	04/09/2023	\$1,184.63
Gotprint.com 7651 N. San Fernando Rd. Burbank, CA 91505	Business card printing	Carol Weaver	04/12/2023	\$104.40
VA Dept of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219	Registered Voter List	Daron Culbertson	04/14/2023	\$36.00
VA Dept of Elections 1100 Bank Street Washington Building - First Floor Richmond, VA 23219	Dept of Elections merchant fee for Voter regis list	Daron Culbertson	04/14/2023	\$0.82
Campaignpartner.com PO Box 118 Still River, MA 01467	Campaign Website monthly fee	Carol Weaver	04/27/2023	\$29.00
Campaignpartner.com PO Box 118 Still River, MA 01467	website contribution fee Lauren Culbertson	Carol Weaver	04/28/2023	\$1.03
Campaignpartner.com PO Box 118 Still River, MA 01467	website contribution fee Matthew Smith	Carol Weaver	04/28/2023	\$7.55
Campaignpartner.com PO Box 118 Still River, MA 01467	website contribution fee Adam Russell	Carol Weaver	04/29/2023	\$1.75
Virginia National Bank 6207 Station Drive Bealeton, VA 22712	Bank Monthly maintenance fee	Daron Culbertson	04/30/2023	\$12.00
Avery 50 Pointe Dr Brea, CA 92821	Labels for QR codes for brochures and bcs	Carol Weaver	05/05/2023	\$38.65
Campaignpartner.com PO Box 118 Still River, MA 01467	website contribution fee Tyler Ross	Carol Weaver	05/22/2023	\$7.55
Campaignpartner.com PO Box 118 Still River, MA 01467	website contribution fee Pat Nelson	Carol Weaver	05/26/2023	\$3.20
Campaignpartner.com PO Box 118 Still River, MA 01467	Campaign website monthly charge	Carol Weaver	05/30/2023	\$29.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PXI 21 Warehouse Road Harrisonburg, VA 22801	Postage for Direct mailer	Carol Weaver	05/30/2023	\$2,096.55
Virginia National Bank 6207 Station Drive Bealeton, VA 22712	bank service charge	Daron Culbertson	05/31/2023	\$2.00
PXI 21 Warehouse Road Harrisonburg, VA 22801	Printing of direct mail	Carol Weaver	06/02/2023	\$1,407.76
Campaignpartner.com PO Box 118 Still River, MA 01467	website contribution fee Sue Davis	Carol Weaver	06/04/2023	\$3.20
Pristine Graphics (Carol Weaver) PO Box 148 Remington, VA 22734	Graphics and sample ballot printing	Daron Culbertson	06/08/2023	\$200.00
Total This Period				\$5,165.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	3	\$6,500.00	
2. Schedule B [Over \$100]	1	\$168.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$6,943.00</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]		\$168.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,165.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,333.09</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,943.00		
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		\$6,943.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,043.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,333.09		
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]			\$5,333.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,709.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,943.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,043.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,043.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,333.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,333.09</b>
<b>29. Ending Balance</b>			<b>\$1,709.91</b>