

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
Boli, Fred 109 E Asher ST Culpeper, VA 22701	1.Military 2.Retired 3.Culpeper VA	06/10/2023	\$250.00	\$250.00
Gentry, Alice 845 Lakeland CT Culpeper, VA 22701	1.Madison Dentistry 2.Dental Hygienist 3.Madison VA	06/19/2023	\$103.48	\$103.48
ONeill, Kelly 323 West Park Ave Culpeper, VA 22701	1.Spotsylvania Medical Center 2.NP 3.Fredericksburg VA	06/25/2023	\$250.00	\$250.00
Rubano, Christopher 283 Woolley Ave Stanton Island, NY 10314	1.Guided Professional Solutions,LLC 2.Investor 3.Stanton Island NY	06/13/2023	\$103.48	\$103.48
Rubano, Christopher 283 Woolley Ave Stanton Island, NY 10314	1.Guided Professional Solutions,LLC 2.Investor 3.Stanton Island NY	06/23/2023	\$100.00	\$203.48
Smith, Alex 60 Rainwater LN Fredericksburg, VA 22406	1.Stafford Sheriffs Office 2.Retired 3.Stafford VA	06/22/2023	\$103.48	\$103.48
Watts, Michael 16219 Belle Vue Dr Culpeper, VA 22701	1.Clevengers Corner Veterinary Care 2.Veterinarian 3.Amissville VA	06/20/2023	\$500.00	\$500.00
Total This Period			\$1,410.44	

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
Paypal 2211 N First St San Jose CA, CA 95131	Paypal	Tim Chilton	06/10/2023	\$1.25
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/10/2023	\$7.72
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/13/2023	\$1.25
Paypal 2211 N First St San Jose CA, CA 95131	Paypal	Tim Chilton	06/13/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/18/2023	\$1.36
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/19/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/20/2023	\$14.94
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/21/2023	\$2.56
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/22/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/23/2023	\$3.38
SAFE PO Box 402 Culpeper, VA 22701	Judge Smails/ Hole Sponsor Golf	Tim Chilton	06/23/2023	\$150.00
ORYX Designs and Promotional Products PO Box 640814 Cincinnati, OH 45264	Signs	Tim Chilton	06/24/2023	\$3,498.28
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	06/25/2023	\$7.72

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	06/30/2023	\$1.19
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim CHilton	06/30/2023	\$1.99
Total This Period				\$3,702.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	7	\$1,410.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$430.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$1,840.68</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]		\$3,702.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,702.08</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>\$7,756.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,840.68		
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		\$1,840.68	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,597.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,702.08		
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]			\$3,702.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,895.11</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		\$125.00	
22. Previous Receipts [Line 24 from last report]	\$15,273.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,840.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,114.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,239.40</b>
26. Previous Disbursements [Line 28 from last report]	\$7,642.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,702.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,344.29</b>
<b>29. Ending Balance</b>			<b>\$5,895.11</b>