

**Joseph (Joe) Watson for Sheriff
(CC-23-00774)**

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 1 of 9

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
Bowman, Teresa 13404 Perimeter Dr Fredericksburg, VA 22407	1. 2. 3.	06/10/2023	\$103.48	\$103.48
Crissman, David 16056 Fox Chase Lane Culpeper, VA 22701	1. 2. 3.	06/23/2023	\$250.00	\$250.00
Fraser, John 6365 Lambda Dr San Diego, CA 92120	1. 2. 3.	06/28/2023	\$150.00	\$150.00
Hurlock, Anthony 28084 Eleys Ford Rd Richardsville, VA 22736-1719	1. 2. 3.	06/20/2023	\$103.48	\$103.48
Trindal, Joseph 99 Old Cropps Mill Rd Fredericksburg, VA 22406-4671	1. 2. 3.	06/22/2023	\$500.00	\$500.00
Total This Period			\$1,106.96	

No Schedule B results to display.

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WalMart 801 James Madison Hwy Culpeper, VA 22701	Office Supplies	Karen McGowan	06/09/2023	\$6.13
PayPal 2211 N 1st St San Jose, CA 95131	Service Fee	Karen McGowan	06/10/2023	\$3.48
Russell, Jon David 405 Sperryville Pike Culpeper, VA 22701	Donation for Kelly Street Boxing	Karen McGowan	06/12/2023	\$20.00
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	Chamber Of Commerce Membership	Karen McGowan	06/14/2023	\$131.25
Culpeper Ranaissance 127 West Davis Street Culpeper, VA 22701	Contribution	Karen McGowan	06/16/2023	\$10.00
Three Stars Social Solutions (Allison John) Unknown Manassas, VA 22110	Social Media	Karen McGowan	06/18/2023	\$700.00
PayPal 2211 N 1st St San Jose, CA 95131	Service Fee	Karen McGowan	06/20/2023	\$3.48
Eagle Postal Express 429 Meadowbrook Shopping Center Culpeper, VA 22701	Signs and Business Cards	Karen McGowan	06/21/2023	\$594.01
NuWave Embroidery 4266 Old Plank Rd Fredericksburg, VA 22407	T shirts	Karen McGowan	06/22/2023	\$322.48
Identity Culpeper 405 Sperryville Pike Culpeper, VA 22701	Rodeo Sponsorship	Karen McGowan	06/27/2023	\$500.00
Town of Culpeper 400 S. Main St Culpeper, VA 22701	Yowell Meadow Reservation	Karen McGowan	06/27/2023	\$205.50
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Service Fee	Karen McGowan	06/30/2023	\$2.00
Total This Period				\$2,498.33

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]	5	\$1,106.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,371.96
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]		\$2,498.33	
10. Total [add lines 7, 8 and 9]			\$2,498.33
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]		\$3,745.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,371.96		
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		\$1,371.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,117.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,498.33		
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]			\$2,498.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,619.59
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]	\$8,150.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,371.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,522.10	
25. Total Funds Available [Add lines 21 and 24]			\$9,522.10
26. Previous Disbursements [Line 28 from last report]	\$4,404.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,498.33		
28. Total Disbursements this Election Cycle			\$6,902.51
29. Ending Balance			\$2,619.59