

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

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 11

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
Binder, David 3059 Waterford Dr Tallahassee, FL 32309	1. 2. 3.	07/15/2023	\$200.00	\$200.00
CCRC 409 Main Street Culpeper, VA 22701	1. 2.Political 3.	07/28/2023	\$250.00	\$250.00
CCRC 409 Main Street Culpeper, VA 22701	1. 2.Political 3.	07/28/2023	\$500.00	\$750.00
Coleman, Daniel 15191 Montanus Drive Culpeper, VA 22701	1. 2. 3.	08/14/2023	\$500.00	\$500.00
King, Jay PO Box 53 Lignum, VA 22726	1. 2. 3.	07/18/2023	\$200.00	\$200.00
Manuel, Warren 23372 Beach Rd Richardsville, VA 22736	1. 2. 3.	07/19/2023	\$1,000.00	\$1,000.00
Mills, Craig 12553 Walnut Creek Dr Rixeyville, VA 22737	1. 2. 3.	07/28/2023	\$250.00	\$300.00
Mueller, Greg 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.None 2.retired 3.Spotsylvania	08/07/2023	\$3,500.00	\$5,000.00
Total This Period			\$6,400.00	

No Schedule B results to display.

No Schedule C results to display.

**Joseph (Joe) Watson for Sheriff
(CC-23-00774)**Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar General 501 Meadowbrook Dr Culpeper, VA 22701	CMR Supplies	Karen McGowan	07/10/2023	\$8.12
Eagle Postal Express 429 Meadowbrook Shopping Center Culpeper, VA 22701	Businees and Palm Cards	Karen McGowan	07/10/2023	\$364.86
Morebrite Agency NA Manassas, VA 22110	Website Maintenance	Karen McGowan	07/10/2023	\$235.00
Martins 15371 Montanus Dr Culpeper, VA 22701	Meet and greet supplies sandwich trays	Karen McGowan	07/12/2023	\$114.56
Martins 15371 Montanus Dr Culpeper, VA 22701	Meet and Greet supplies cupcakes	Karen McGowan	07/12/2023	\$47.06
Sandy Falls CMR Farm Show 10220 James Monroe HWY Culpeper, VA 22701	CMR Farm Show Fee	Karen McGowan	07/13/2023	\$100.00
CCRC 409 Main Street Culpeper, VA 22701	Culpeper Fest Fee	Karen McGowan	07/18/2023	\$250.00
CCRC 409 Main Street Culpeper, VA 22701	GOP Fee	Karen McGowan	07/19/2023	\$500.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Service Fees	Karen McGowan	07/19/2023	\$18.39
Three Stars Social Solutions (Allison John) Unknown Manassas, VA 22110	Social Media	Karen McGowan	07/26/2023	\$350.00
Costco 3120 Plank Rd Fredericksburg, VA 22407	Picnic Supplies Yowell Hot dogs and Buns	Karen McGowan	07/27/2023	\$112.07
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Service Fee	Karen McGowan	07/31/2023	\$2.00
WalMart 801 James Madison Hwy Culpeper, VA 22701	BVFD Parade Supplies Bunting	Karen McGowan	07/31/2023	\$126.76

**Joseph (Joe) Watson for Sheriff
(CC-23-00774)**Reporting Period: 07/01/2023 Through: 08/31/2023
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NuWave Embroidery 4266 Old Plank Rd Fredericksburg, VA 22407	T-Shirts	Karen McGowan	08/01/2023	\$345.75
Lowes 15150 Montanus Dr Culpeper, VA 22701	Supplies for signs	Karen McGowan	08/08/2023	\$29.44
Morebrite Agency NA Manassas, VA 22110	Website Maintenance	Karen McGowan	08/08/2023	\$235.04
Forest Consulting Services 8501 Maryland Dr #107 Richmond, VA 23294	Organizational Fees	Karen McGowan	08/15/2023	\$500.00
Eagle Postal Express 429 Meadowbrook Shopping Center Culpeper, VA 22701	Business Cards	Karen McGowan	08/17/2023	\$315.90
Martins Fuel 6454 Creativity Dr Culpeper, VA 22701	Gas	Karen McGowan	08/18/2023	\$80.04
Grill 309 309 South Main St Culpeper, VA 22701	2A Brunch	Karen McGowan	08/21/2023	\$20.80
WalMart 2533 Germanna Highway Locust Grove, VA 22508	Gift cards for Parade	Karen McGowan	08/21/2023	\$200.00
Xpress Copy 486 James Madison HWY Culpeper, VA 22071	Signs	Karen McGowan	08/24/2023	\$1,895.40
Xpress Copy 486 James Madison HWY Culpeper, VA 22071	Truck Magnets	Karen McGowan	08/25/2023	\$317.27
CCRC 409 Main Street Culpeper, VA 22701	Young Republicans Dinner	Karen McGowan	08/28/2023	\$69.54
Shell Oil 16176 Bennett Rd Culpeper, VA 22701	Gas	Karen McGowan	08/28/2023	\$84.22
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Karen McGowan	08/31/2023	\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,324.22

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]	8	\$6,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$6,775.00
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]		\$6,324.22	
10. Total [add lines 7, 8 and 9]			\$6,324.22
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]		\$2,619.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,775.00		
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		\$6,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,394.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,324.22		
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]			\$6,324.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,070.37
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]	\$9,522.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,297.10	
25. Total Funds Available [Add lines 21 and 24]			\$16,297.10
26. Previous Disbursements [Line 28 from last report]	\$6,902.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,324.22		
28. Total Disbursements this Election Cycle			\$13,226.73
29. Ending Balance			\$3,070.37