

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
Barton Funeral Home 12819 Spotswood Trl Ruckersville, VA 22968	1. 2.Funeral Home 3.Ruckersville VA	08/30/2023	\$500.00	\$500.00
Black, Kristi 13012 Aden Rd Nokesville, VA 20181	1.Federal Government 2.Admin Assistant 3.Manassas VA	08/09/2023	\$100.00	\$146.00
Brown, Robert 700 Southridge Pkwy 301 Culpeper, VA 22701	1.Self Employed 2.Builder 3.Culpeper VA	07/02/2023	\$1,000.00	\$1,000.00
Burgoon, Charles 9500 Secca Dr Culpeper, VA 22701	1.Haymarket PD 2.Police Officer 3.Haymarket VA	08/07/2023	\$250.00	\$250.00
Corbin, Janice 5550 Hoover Rd Culpeper, VA 22701	1.Retired 2.Retired Clerk of the Court 3.Culpeper	08/22/2023	\$200.00	\$200.00
Davies, John J 1208 Oaklawn Dr Culpeper, VA 22701	1.Self Employed 2.Attorney 3.Culpeper VA	08/22/2023	\$200.00	\$200.00
Hancock, Karen 10557 Hickory Hill LN Culpeper, VA 22701	1.Unk 2.Retired 3.Culpeper VA	08/07/2023	\$200.00	\$200.00
Hart, Harlan Lee 130 20th Ave NW Hickory Hill LN, NC 28601	1.Retired 2.Retired Sheriff 3.Culpeper VA	08/07/2023	\$225.00	\$225.00
Hawkins, Debora 12208 Cherry Hill RD Culpeper, VA 22701	1.UVA Ortho 2.Nurse 3.Culpeper VA	08/07/2023	\$250.00	\$250.00
Howard, Allison 6455 Riverbend LN Culpeper, VA 22735	1.Retired 2.Retired 3.Reva VA	08/21/2023	\$50.00	\$150.00
Howard, Sandi 15300 Ryland Chapel Rd Rixeyville, VA 22737	1.Retired 2.Retired 3.Culpeper VA	08/20/2023	\$515.38	\$515.38
Leary, Betty 26164 Claremont Farm RD Rapidan, VA 27333	1.Self Employed 2.Farm Owner 3.Culpeper VA	08/30/2023	\$200.00	\$200.00

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Meredith, Kristien 17454 Stevensburg RD Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper VA	07/12/2023	\$250.00	\$250.00
Payne, David 727 N Main St Culpeper, VA 22701	1.Paynes Check Cashing 2.Business Owner 3.Culpeper VA	08/07/2023	\$250.00	\$250.00
Showalter, Steven 820 N Aspent ST Culpeper, VA 22701	1.Euro Composite 2.Data Entry 3.Culpeper	08/07/2023	\$200.00	\$200.00
Slater, Patricia 16424 Norman Rd Culpeper, VA 22701	1.UVA Hospital 2.Risk Management 3.Culpeper VA	08/06/2023	\$103.48	\$103.48
Smith, Sherry 17445 Freedom Run Ln Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper VA	08/30/2023	\$500.00	\$500.00
VA Police Benevolent Association 2155 Highway 42 South McDonough, GA 30252	1. 2.Southern States PBA PAC Fund 3.McDonough, GA	08/30/2023	\$3,000.00	\$3,000.00
Total This Period			\$7,993.86	

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
Elkins, Steve 608 Ripple Brook CT Culpeper, VA 22701	1. Cintas 2. Manager 3. Culpeper VA 4. Refreshments for Meet and Greet 5. Actual Cost	08/18/2023	\$124.07	\$124.07
White, Nick 17217 Hunters Ridge Ln Reva, VA 22735	1. Gayheart & Willis, PC 2. Lawyer 3. Culpeper VA 4. Party Supplies 5. Actual Cost	08/18/2023	\$136.20	\$136.20
Total This Period			\$260.27	

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 Fees	Tim Chilton	07/05/2023	\$2.66
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	07/09/2023	\$0.78
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	07/12/2023	\$7.72
Identity Culpeper 405 Sperryville Pike Culpeper, VA 22701	Rodeo Sponsorship	Tim Chilton	07/19/2023	\$500.00
Hitt, Kiley 11154 Dutch Hollow RD Culpeper, VA 22701	Polo Shirts	William Butler	07/28/2023	\$125.00
Paypal 2211 N First St San Jose CA, CA 95131	paypal fees	Tim Chilton	07/28/2023	\$2.80
Sans Screenprint, Inc 6799 Kennedy Road Suite J Warrenton, VA 20187	Hats	Tim Chilton	07/28/2023	\$416.99
Ravens Nest Coffee House 215 E Davis ST Culpeper, VA 22701	Teacher Appreciation Coffee	William Butler	07/31/2023	\$46.00
Target 15341 Montanus Dr Culpeper, VA 22701	parade Supplies	William Butler	08/03/2023	\$116.47
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	08/06/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	08/09/2023	\$3.38
Dairy Queen 16125 Ira Hoffman Ln Culpeper, VA 22701	Ice Cream	Tim Chilton	08/12/2023	\$59.90
KK's Printing & Stationery PO Box 140 Brandy Station, VA 22714	Banner	William Butler	08/15/2023	\$1,026.68

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 Fees	Tim Chilton	08/20/2023	\$15.38
America First Culpeper PO Box 256 Culpeper, VA 22701	Wreathes Across America Sponserhip	William Butler	08/21/2023	\$500.00
KK&#39;s Printing & Stationery PO Box 140 Brandy Station, VA 22714	Signs	William Butler	08/29/2023	\$1,137.24
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	08/30/2023	\$1.99
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	TIm Chilton	08/30/2023	\$1.19
Total This Period				\$3,967.66

No Schedule E-1 results to display.	
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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]	18	\$7,993.86	
2. Schedule B [Over \$100]	2	\$260.27	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,733.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$9,987.31</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]		\$260.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,967.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,227.93</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>\$5,895.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,987.31		
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		\$9,987.31	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,882.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,227.93		
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]			\$4,227.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,654.49</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]	\$17,114.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,987.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,101.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,226.71</b>
26. Previous Disbursements [Line 28 from last report]	\$11,344.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,227.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,572.22</b>
<b>29. Ending Balance</b>			<b>\$11,654.49</b>