

KELLEY A PEARSON FOR SCHOOL BOARD (CC-23-00118)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Bird, Ronald 106 N. Fayette Street Alexandria, VA 22314 | 1.George Washington University 2.Professor of Economics 3.Washington, D.C. | 07/17/2023 | \$515.38 | \$515.38 |
| Davies, John J. 1208 Oaklawn Drive Culpeper, VA 22701 | 1.Davies, Barrell, Will, Lewellyn & Edwards, PLC 2.Attorney 3.Culpeper, Virginia | 08/14/2023 | \$200.00 | \$200.00 |
| English, Alton Wayne 10349 Mountain Run Lake Road Culpeper, VA 22701 | 1.Clore-English Funeral Home 2.Funeral Director 3.Culpeper, Virginia | 08/06/2023 | \$102.45 | \$102.45 |
| Hoover, Laura 7343 Covington Home Place Culpeper, VA 22701 | 1.Culpeper County Public Schools 2.Information Officer 3.Culpeper, Virginia | 07/30/2023 | \$102.45 | \$102.45 |
| Johnson, Jane 15194 Alphin Drive Culpeper, VA 22701 | 1.Retired 2.Retired 3.Retired | 07/01/2023 | \$103.48 | \$103.48 |
| Johnson, Jane 15194 Alphin Drive Culpeper, VA 22701 | 1.Retired 2.Retired 3.Retired | 08/24/2023 | \$51.99 | \$155.47 |
| Meadows, Emily 13150 Will Lane Boston, VA 22713 | 1.Professional Alternatives, PLC 2.Licensed Clinical Social Worker 3.Culpeper, Virginia | 08/14/2023 | \$450.00 | \$450.00 |
| Mervis, Melanie 3220 Novum Road Reva, VA 22735 | 1.Retired 2.Retired 3.Retired | 08/03/2023 | \$103.48 | \$103.48 |
| Pearson, Kelley A. 15117 Shanktown Road Reva, VA 22735 | 1.Retired from Culpeper County Public Schools 2.Candidate 3.Retired | 07/17/2023 | \$1,500.00 | \$7,500.00 |
| Pearson, Kelley A. 15117 Shanktown Road Reva, VA 22735 | 1.Retired from Culpeper County Public Schools 2.Candidate 3.Retired | 08/14/2023 | \$2,000.00 | \$9,500.00 |
| Yates, Gregory 13166 Deer Ridge Road Culpeper, VA 22701 | 1.Yates Properties, LC 2.Property Management 3.Culpeper, Virginia | 07/01/2023 | \$103.48 | \$103.48 |
| Total This Period | | | \$5,232.71 | |

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 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 07/01/2023 | \$6.96 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 07/02/2023 | \$1.21 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 07/10/2023 | \$5.32 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 07/14/2023 | \$3.38 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 07/17/2023 | \$15.38 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 07/30/2023 | \$0.80 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 07/30/2023 | \$3.45 |
| Atlantic Union Bank P.O. Box 5568 Glen Allen, VA 23058 | Paper Statement Fee | Kelley A. Pearson | 07/31/2023 | \$2.00 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 08/03/2023 | \$3.48 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 08/06/2023 | \$3.45 |
| Build A Sign 11525 Stonehollow Drive Suite B220 Austin, TX 78758 | Campaign Publicity Signs | Kelley A. Pearson | 08/09/2023 | \$685.01 |
| XPress Copy & Graphics 486 James Madison Highway Culpeper, VA 22701 | Campaign Literature & Postage | Kelley A. Pearson | 08/11/2023 | \$1,833.23 |
| Identity Culpeper 405 Sperryville Pike Culpeper, VA 22701 | Non-Profit Vendor Space | Kelley A. Pearson | 08/12/2023 | \$100.00 |

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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 |
|---|--------------------------|--|---------------------|-------------|
| Creative & Spiritual Services, LLC 2125 Jarman Lane North Chesterfield, VA 23235 | Campaign Publicity | Kelley A. Pearson | 08/15/2023 | \$210.00 |
| George Washington Carver Regional High School Alumni Association, Inc 9432 James Madison Highway #102 | Campaign Publicity | Kelley A. Pearson | 08/21/2023 | \$75.00 |
| Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701 | Charity CrabFeast | Kelley A. Pearson | 08/22/2023 | \$10.00 |
| Build A Sign 11525 Stonehollow Drive Suite B220 Austin, TX 78758 | Campaign Publicity Signs | Kelley A. Pearson | 08/24/2023 | \$1,289.90 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 08/24/2023 | \$1.99 |
| Atlantic Union Bank P.O. Box 5568 Glen Allen, VA 23058 | Paper Statement Fee | Kelley A. Pearson | 08/31/2023 | \$2.00 |
| PayPal 2211 North First Street San Jose, CA 95131 | PayPal Fee | Kelley A. Pearson | 08/31/2023 | \$1.99 |
| Total This Period | | | | \$4,254.55 |

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] | 11 | \$5,232.71 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | \$637.79 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 22 | | \$5,870.50 |
| 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] | | \$4,254.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,254.55 |
| 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] | | \$2,252.03 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,870.50 | | |
| 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 | | \$5,870.50 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,122.53 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,254.55 | | |
| 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] | | | \$4,254.55 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,867.98 |
| 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] | \$7,690.69 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,870.50 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,561.19 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,561.19 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,438.66 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,254.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,693.21 |
| 29. Ending Balance | | | \$3,867.98 |