

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

Reporting Period: 09/01/2023 Through: 09/30/2023

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| Schedule A: Direct Contributions Over \$100                         | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor          |  |               |                          |                   |
| Daniel, Joseph R.<br>2166 December Court<br>Culpeper, VA 22701      | 1.Jefferson Homebuilders<br>2.Owner<br>3.Culpeper, Virginia  | 09/13/2023    | \$1,000.00               | \$1,000.00        |
| Daniel, Joseph R.<br>2166 December Court<br>Culpeper, VA 22701      | 1.Jefferson Homebuilders<br>2.Owner<br>3.Culpeper, Virginia  | 09/29/2023    | \$1,000.00               | \$2,000.00        |
| DEJ LLC<br>114 N. Main Street<br>Culpeper, VA 22701                 | 1.<br>2.Law Firms<br>3.Culpeper, Virginia  | 09/23/2023    | \$500.00                 | \$500.00          |
| Giles, Ben M.<br>1309 House Hollow Road<br>Sperryville, VA 22740    | 1.W.T. Young LLC<br>2.Consultant<br>3.Lexington, Kentucky  | 09/22/2023    | \$250.00                 | \$250.00          |
| Howard, Alison<br>6455 Riverbend Lane<br>Reva, VA 22735             | 1.Retired<br>2.Retired<br>3.Retired  | 09/05/2023    | \$1,000.00               | \$1,100.00        |
| Keller, Deborah<br>3903 Lakeview Parkway<br>Locust Grove, VA 22508  | 1.Retired<br>2.Retired<br>3.Retired  | 09/05/2023    | \$257.94                 | \$257.94          |
| Kincheloe, Constance<br>18039 Birmingham Road<br>Culpeper, VA 22701 | 1.Retired<br>2.Retired<br>3.Retired  | 09/11/2023    | \$250.00                 | \$250.00          |
| Kincheloe, Joseph C.<br>18039 Birmingham Road<br>Culpeper, VA 22701 | 1.Retired<br>2.Retired<br>3.Retired  | 09/11/2023    | \$250.00                 | \$250.00          |
| Pearson, Kelley A.<br>15117 Shanktown Road<br>Reva, VA 22735        | 1.Retired from Culpeper County Public Schools<br>2.Candidate<br>3.Retired  | 09/23/2023    | \$2,000.00               | \$11,500.00       |
| Tenor, Jaynelle<br>15337 Reva Road<br>Reva, VA 22735                | 1.Retired<br>2.Retired<br>3.Retired  | 09/11/2023    | \$200.00                 | \$200.00          |
| Total This Period   |  |               | \$6,707.94               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-------------------------------|--|------------------------|----------------|
| Free Clinic of Culpeper<br>610 Laurel Street<br>Suite 3<br>Culpeper, VA 22701          | Non-Profit Sponsorship        | Kelley A.<br>Pearson                         | 09/01/2023             | \$360.00       |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                                | PayPal Fee                    | Kelley A.<br>Pearson                         | 09/05/2023             | \$7.94         |
| Build A Sign<br>11525 Stonehollow Drive<br>Suite B220<br>Austin, TX 78758              | Campaign Publicity Signs      | Kelley A.<br>Pearson                         | 09/08/2023             | \$685.01       |
| Rappahannock Media LLC<br>P.O. Box 3632<br>Warrenton, VA 20188                         | Campaign Publicity            | Kelley A.<br>Pearson                         | 09/12/2023             | \$605.00       |
| Culpeper Air Fest Foundation<br>12517 Beverly Ford Road<br>Brandy Station, VA 22714    | Non-Profit Sponsorship        | Kelley A.<br>Pearson                         | 09/18/2023             | \$1,000.00     |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                                | PayPal Fee                    | Kelley A.<br>Pearson                         | 09/20/2023             | \$1.55         |
| XPress Copy & Graphics<br>486 James Madison Highway<br>Culpeper, VA 22701              | Campaign Literature           | Kelley A.<br>Pearson                         | 09/20/2023             | \$103.19       |
| Culpeper Technical Education Center<br>17441 Frank Turnage Drive<br>Culpeper, VA 22701 | Non-Profit Sponsorship        | Kelley A.<br>Pearson                         | 09/21/2023             | \$500.00       |
| Devil's Depot<br>14240 Achievement Drive<br>Culpeper, VA 22701                         | Campaign Publicity            | Kelley A.<br>Pearson                         | 09/21/2023             | \$80.00        |
| XPress Copy & Graphics<br>486 James Madison Highway<br>Culpeper, VA 22701              | Campaign Literature & Postage | Kelley A.<br>Pearson                         | 09/21/2023             | \$1,903.15     |
| PayPal<br>2211 North First Street<br>San Jose, CA 95131                                | PayPal Fee                    | Kelley A.<br>Pearson                         | 09/22/2023             | \$7.72         |
| Build A Sign<br>11525 Stonehollow Drive<br>Suite B220<br>Austin, TX 78758              | Campaign Publicity Signs      | Kelley A.<br>Pearson                         | 09/25/2023             | \$685.01       |
| Atlantic Union Bank<br>P.O. Box 5568<br>Glen Allen, VA 23058                           | Paper Statement Fee           | Kelley A.<br>Pearson                         | 09/29/2023             | \$2.00         |

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|  |                 |  |                        |                |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period  |                 |  |                        | \$5,940.57     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of<br/>Contributions</b> | <b>Amount</b> |                   |
|--|------------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                    |               |                   |
| 1. Schedule A [Over \$100]                                     | 10                                 | \$6,707.94    |                   |
| 2. Schedule B [Over \$100]                                     | 0                                  | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                                  | \$136.55      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 2                                  | \$100.00      |                   |
| <b>5. Total</b>  | <b>15</b>                          |               | <b>\$6,944.49</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]       |                                    | \$100.00      |                   |
| 9. Schedule D [Expenditures]                                   |                                    | \$5,940.57    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                    |               | <b>\$6,040.57</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>     |

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|   |             |                   |                    |
|---|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                      |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                         |             | <b>\$3,867.98</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                             |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$6,944.49  |                   |                    |
| b. Bank interest, refunded expenditures and rebates<br>[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                  |             | \$6,944.49        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                       |             |                   | <b>\$10,812.47</b> |
| <b>18. Disbursements for Current Reporting Period</b>                         |             |                   |                    |
| a. Expenditures made this reporting period<br>[Line 10 of Schedule G]         | \$6,040.57  |                   |                    |
| 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]                           |             |                   | \$6,040.57         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                   |             |                   | <b>\$4,771.90</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  |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                              | \$13,561.19 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$6,944.49  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |             | \$20,505.68       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                        |             |                   | <b>\$20,505.68</b> |
| 26. Previous Disbursements [Line 28 from last report]                         | \$9,693.21  |                   |                    |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$6,040.57  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                            |             |                   | <b>\$15,733.78</b> |
| <b>29. Ending Balance</b>   |             |                   | <b>\$4,771.90</b>  |