

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
Daniel, Joseph R. 2166 December Court Culpeper, VA 22701	1.Jefferson Homebuilders 2.Owner 3.Culpeper, Virginia	09/13/2023	\$1,000.00	\$1,000.00
Daniel, Joseph R. 2166 December Court Culpeper, VA 22701	1.Jefferson Homebuilders 2.Owner 3.Culpeper, Virginia	09/29/2023	\$1,000.00	\$2,000.00
DEJ LLC 114 N. Main Street Culpeper, VA 22701	1. 2.Law Firms 3.Culpeper, Virginia	09/23/2023	\$500.00	\$500.00
Giles, Ben M. 1309 House Hollow Road Sperryville, VA 22740	1.W.T. Young LLC 2.Consultant 3.Lexington, Kentucky	09/22/2023	\$250.00	\$250.00
Howard, Alison 6455 Riverbend Lane Reva, VA 22735	1.Retired 2.Retired 3.Retired	09/05/2023	\$1,000.00	\$1,100.00
Keller, Deborah 3903 Lakeview Parkway Locust Grove, VA 22508	1.Retired 2.Retired 3.Retired	09/05/2023	\$257.94	\$257.94
Kincheloe, Constance 18039 Birmingham Road Culpeper, VA 22701	1.Retired 2.Retired 3.Retired	09/11/2023	\$250.00	\$250.00
Kincheloe, Joseph C. 18039 Birmingham Road Culpeper, VA 22701	1.Retired 2.Retired 3.Retired	09/11/2023	\$250.00	\$250.00
Pearson, Kelley A. 15117 Shanktown Road Reva, VA 22735	1.Retired from Culpeper County Public Schools 2.Candidate 3.Retired	09/23/2023	\$2,000.00	\$11,500.00
Tenor, Jaynelle 15337 Reva Road Reva, VA 22735	1.Retired 2.Retired 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Free Clinic of Culpeper 610 Laurel Street Suite 3 Culpeper, VA 22701	Non-Profit Sponsorship	Kelley A. Pearson	09/01/2023	\$360.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Kelley A. Pearson	09/05/2023	\$7.94
Build A Sign 11525 Stonehollow Drive Suite B220 Austin, TX 78758	Campaign Publicity Signs	Kelley A. Pearson	09/08/2023	\$685.01
Rappahannock Media LLC P.O. Box 3632 Warrenton, VA 20188	Campaign Publicity	Kelley A. Pearson	09/12/2023	\$605.00
Culpeper Air Fest Foundation 12517 Beverly Ford Road Brandy Station, VA 22714	Non-Profit Sponsorship	Kelley A. Pearson	09/18/2023	\$1,000.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Kelley A. Pearson	09/20/2023	\$1.55
XPress Copy & Graphics 486 James Madison Highway Culpeper, VA 22701	Campaign Literature	Kelley A. Pearson	09/20/2023	\$103.19
Culpeper Technical Education Center 17441 Frank Turnage Drive Culpeper, VA 22701	Non-Profit Sponsorship	Kelley A. Pearson	09/21/2023	\$500.00
Devil's Depot 14240 Achievement Drive Culpeper, VA 22701	Campaign Publicity	Kelley A. Pearson	09/21/2023	\$80.00
XPress Copy & Graphics 486 James Madison Highway Culpeper, VA 22701	Campaign Literature & Postage	Kelley A. Pearson	09/21/2023	\$1,903.15
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fee	Kelley A. Pearson	09/22/2023	\$7.72
Build A Sign 11525 Stonehollow Drive Suite B220 Austin, TX 78758	Campaign Publicity Signs	Kelley A. Pearson	09/25/2023	\$685.01
Atlantic Union Bank P.O. Box 5568 Glen Allen, VA 23058	Paper Statement Fee	Kelley A. Pearson	09/29/2023	\$2.00

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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
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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	15		\$6,944.49
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]		\$100.00	
9. Schedule D [Expenditures]		\$5,940.57	
10. Total [add lines 7, 8 and 9]			\$6,040.57
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]		\$3,867.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,944.49		
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		\$6,944.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,812.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,771.90
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$20,505.68
26. Previous Disbursements [Line 28 from last report]	\$9,693.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,040.57		
28. Total Disbursements this Election Cycle			\$15,733.78
29. Ending Balance			\$4,771.90