

# Friends of Tim Chilton (CC-23-01022)

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
Chilton, Timothy 13304 Cedar Run Rd Mitchells, VA 22729	1.Culpeper Police Department 2.Deputy Chief 3.Culpeper VA	09/01/2023	\$337.56	\$337.56
Schick, Wade 8244 Still Pond Ln Culpeper, VA 22701	1.Chrysler Culpeper 2.Business Owner 3.Culpeper VA	09/25/2023	\$1,000.00	\$1,000.00
Tenor, Jaynelle 15337 Reva RD Reva, VA 22735	1.Federal Corrections 2.Retired 3.Culpeper VA	09/15/2023	\$200.00	\$200.00
Total This Period			\$1,537.56	

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
Komar, Matt 1705 Magnolia Cir Culpeper, VA 22701	1. Self Employed 2. Contractor 3. Culpeper VA 4. IT Support 5. Actual Cost	09/27/2023	\$150.00	\$150.00
Total This Period			\$150.00	

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	09/01/2023	\$0.80
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	09/04/2023	\$1.19
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	09/04/2023	\$1.15
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	09/11/2023	\$3.48
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	09/11/2023	\$3.48
Brandy Station VFD 19601 Church RD Brandy Station, VA 22714	Banner	William Butler	09/12/2023	\$300.00
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fees	Tim Chilton	09/14/2023	\$3.48
Rappahannock Media LLC PO Box 3632 Warrenton, VA 20188	Culpeper Times Voters Guide	William Butler	09/15/2023	\$1,045.00
Xpress Copy and Graphics 486 James Madison Hwy Culpeper, VA 22701	Flyers	William Butler	09/15/2023	\$337.56
Paypal 2211 N First St San Jose CA, CA 95131	Paypal Fee	Tim Chilton	09/17/2023	\$3.48
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	109th Annual Banquet Sponsor	William Butler	09/20/2023	\$400.00
KK&#39;s Printing & Stationery PO Box 140 Brandy Station, VA 22714	Yard Signs	William Butler	09/20/2023	\$766.06
Rappahannock Media LLC PO Box 3632 Warrenton, VA 20188	Advertising	William Butler	09/25/2023	\$1,200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Postal Service 205 S Main Street Culpeper, VA 22701	Stamps	William Butler	09/26/2023	\$26.40
Culpeper Technical Education Center 17441 Frank Turnage Dr Culpeper, VA 22701	Trail Blazer Scholarship	William Butler	09/27/2023	\$500.00
Eastern View High School 16332 Cyclone Way Culpeper, VA 22701	EV Athletics Sponership	William Butler	09/27/2023	\$500.00
Culpeper County High School 14240 Achievement Dr Culpeper, VA 22701	CCHS Athletics Sponsor	William Butler	09/29/2023	\$500.00
Total This Period				\$5,592.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	3	\$1,537.56	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$881.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$2,569.55</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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,592.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,742.08</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>\$11,654.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,569.55		
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		\$2,569.55	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,224.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,742.08		
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]			\$5,742.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,481.96</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]	\$27,101.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,569.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,671.26	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,796.26</b>
26. Previous Disbursements [Line 28 from last report]	\$15,572.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,742.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,314.30</b>
<b>29. Ending Balance</b>			<b>\$8,481.96</b>