

**E Melson - Independent for Virginia  
(CC-23-01205)**

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
Amatucci, Jason PO Box 6490 Charlottesville, VA 22906	1. Not Provided 2. Hemp Farmer 3. Charlottesville, VA	09/21/2023	\$250.00	\$250.00
Atkins, Cheryl 24188 Cedar Ridge Rd Rapidan, VA 22733	1. Retired 2. Retired 3. Rapidan	09/22/2023	\$100.00	\$710.00
Melson, Elizabeth PO Box 723 Flint Hill, VA 22627	1. Self-Employed 2. Agricultural Marketing 3. Flint Hill, Virginia	09/06/2023	\$300.00	\$1,273.14
Proper, John 12458 Lee Highway Washington, VA 22747	1. Department of Defense 2. Contractor 3. Aberdeen, MD	09/04/2023	\$200.00	\$200.00
Total This Period			\$850.00	

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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
Hock Newberry Farm 13173 Scotts Mill Rd Culpeper, VA 22701	1. 2. Farm 3. Culpeper, Virginia 4. Event Space and food 5. Actual Cost	09/30/2023	\$169.25	\$169.25
Indulgent Scullery 12310 Fox Haven Drive Rixeyville, VA 22727	1. 2. Catering 3. Rixeyville, VA 4. Events; catering 5. Actual Cost	09/30/2023	\$120.00	\$120.00
Total This Period			\$289.25	

No Schedule C results to display.

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

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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
Piedmont Press & Graphics 404 Belle Air Ln Warrenton, VA 20186	Print marketing, stickers, banner	Elizabeth Melson	09/01/2023	\$429.73
VoteComm 9372 Pecan Tree Ct. Mechanicsville, VA 23116	Digital Marketing	Elizabeth Melson	09/07/2023	\$100.00
Leading Edge Screen Printing, Inc. 405 Rosedale Court Warrenton, VA 20186	Branded Apparel	Elizabeth Melson	09/11/2023	\$341.68
PoliEngine, LLC 621 NW 12th Ave Gainesville, FL 32601	Website	Elizabeth Melson	09/12/2023	\$35.00
Old Bust Head Brewing Company 7134 Farm Station Road Warrenton, VA 20186	Meals	Elizabeth Melson	09/13/2023	\$13.14
InsideNoVA - Culpeper Times 206 South Main Street, Suite 301 Culpeper, VA 22701	Newspaper Ads	Elizabeth Melson	09/25/2023	\$515.00
Atlantic Union Bank 7 Bank Road Washington, VA 22747	bank fees	Elizabeth Melson	09/26/2023	\$2.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Credit card processing fees	Elizabeth Melson	09/30/2023	\$20.08
Total This Period				\$1,456.63

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 Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$850.00	
2. Schedule B [Over \$100]	2	\$289.25	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$1,669.25</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]		\$289.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,456.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,745.88</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>\$450.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,669.25		
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		\$1,669.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,119.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,745.88		
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]			\$1,745.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$373.39</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]	\$7,822.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,669.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,491.62	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,491.62</b>
26. Previous Disbursements [Line 28 from last report]	\$7,372.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,745.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,118.23</b>
<b>29. Ending Balance</b>			<b>\$373.39</b>