

**Daron Culbertson For Supervisor  
(CC-23-00865)**

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
Jim For Fauquier PO Box 407 Orlean, VA 20128	1. 2. Political campaign 3. Orlean, VA	09/25/2023	\$500.00	\$500.00
Kenny Dodson Heavy Equipment Moving LLC 8613 La Merced Ln Remington, VA 22734	1. 2. Hauling 3. Remington, VA	09/25/2023	\$300.00	\$300.00
Stonys, Gediminas 2679 Avenir Place Appt 4406 Vienna, VA 22180	1. Different Mover 2. Owner 3. Vienna, VA	09/26/2023	\$5,000.00	\$5,000.00
Wiley Incorporated 7524 Gardner Park Drive Gainesville, VA 20155	1. 2. Real Estate Investment Firm 3. Gainesville, VA	09/25/2023	\$250.00	\$250.00
Total This Period			\$6,050.00	

No Schedule B results to display.

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
Big Top Shirt Shop 2956 N Campbell Ave Tucson, AZ 85719	Campaign Shirts (online: www.bigtopshirtshop.com)	Carol Weaver	09/13/2023	\$189.23
WPY Gravis Marketing 2937 Sierra Court SW Iowa City, IA 52240	Campaign Email list	Carol Weaver	09/15/2023	\$175.00
USPS 501 N James Madison St Remington, VA 22734	Mailing shirts for embroidery	Carol Weaver	09/19/2023	\$12.30
Campaignpartner.com PO Box 118 Still River, MA 01467	Campaign website contribution fee for Todd Jaros	Carol Weaver	09/20/2023	\$3.20
Campaignpartner.com PO Box 118 Still River, MA 01467	Campaign website contribution fee for Gary Weaver	Carol Weaver	09/25/2023	\$3.20
Campaignpartner.com PO Box 118 Still River, MA 01467	Campaign website contribution fee for Gediminas Stonys	Carol Weaver	09/26/2023	\$145.30
Campaignpartner.com PO Box 118 Still River, MA 01467	Monthly charge for campaign website	Carol Weaver	09/27/2023	\$29.00
Virginia National Bank 6207 Station Drive Bealeton, VA 22712	Bank service charge	Daron Culbertson	09/30/2023	\$2.00
Total This Period				\$559.23

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	\$6,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$6,250.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$559.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$559.23</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>\$6,676.41</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,250.00		
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		\$6,250.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,926.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$559.23		
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]			\$559.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,367.18</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]	\$13,643.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,893.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,893.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,966.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$559.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,525.82</b>
<b>29. Ending Balance</b>			<b>\$12,367.18</b>