

**Crystal Hale for Orange County BOS
(CC-23-02350)**

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
Coleman, James R 7081 Everona Road Culpeper, VA 22701	1.RS Coleman Lumber Co. Inc. 2.Vice President 3.Orange, Virginia	09/12/2023	\$500.00	\$500.00
Coleman, Sandra 7019 Everona Road Culpeper, VA 22701	1.RS Coleman Lumber Co. Inc. 2.Owner 3.Culpeper, Virginia	09/20/2023	\$300.00	\$300.00
Dotson, Jeffrey Scott 5260 West Virginia Ave Rhoadesville, VA 22542	1.Vulcan Materials Company 2.Heavy Equipment Operator 3.Manassas, Virginia	09/13/2023	\$100.00	\$350.00
Dotson, Jeffrey Scott 5260 West Virginia Ave Rhoadesville, VA 22542	1.Vulcan Materials Company 2.Heavy Equipment Operator 3.Manassas, Virginia	09/25/2023	\$100.00	\$450.00
James, Coleman R 7081 Everona Road Culpeper, VA 22701	1.RS Coleman Lumber Co. Inc 2.Vice President 3.Orange County Virginia	09/10/2023	\$1,510.00	\$1,510.00
Jarrell, Roger E 14212 West Catharpin Road Spotsylvania, VA 22551	1.Roger E. Jarrell Builder 2.Builder 3.Spotsylvania	09/19/2023	\$500.00	\$500.00
Johnson, Ernie 31289 Constitution Highway Locust Grove, VA 22508	1.Johnson Funeral Home 2.Funeral Director 3.Locust Grove, Virginia	09/17/2023	\$200.00	\$200.00
Mills, Pat 26454 Raccoon Ford Culpeper, VA 22701	1.Retired 2.Retired 3.Culpeper, Virginia	09/19/2023	\$1,000.00	\$1,000.00
Total This Period			\$4,210.00	

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
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee for E-Donations	Crystal Hale	09/11/2023	\$4.30
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	09/12/2023	\$24.60
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	09/13/2023	\$5.00
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	09/17/2023	\$8.30
Kash Imprints 509 South Main Street Suite 121 Culpeper, VA 22701	Printing Services	Crystal Hale	09/18/2023	\$2,211.30
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	09/19/2023	\$42.60
Deep Roots Home and Garden Center 28284 Constitution Hwy Rhoadesville, VA 22542	Vendor Fee of Fall Festival	Crystal Hale	09/19/2023	\$30.00
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	09/20/2023	\$12.30
Virginia Department of Elections 1100 Bank Street Washington Bldg 1st Floor Richmond, VA 23219	Voter List	Crystal Hale	09/21/2023	\$33.75
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	09/23/2023	\$4.30
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	09/25/2023	\$4.30
Grounded Wellness 4456 Germanna Hwy Locust Grove, VA 22508	Raffle Prize	Crystal Hale	09/29/2023	\$85.00
Guacamole Restaurant 32345 Constitution Hwy Locust Grove, VA 22508	Raffle Prize	Crystal Hale	09/29/2023	\$50.00

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Mamas Pizza and Subs 32311 Constitution Hwy Locust Grove, VA 22508	Raffle Prize	Crystal Hale	09/29/2023	\$25.00
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	09/30/2023	\$43.60
Total This Period				\$2,584.35

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Coleman, James 7081 Everona Road Culpeper, VA 22701		09/30/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Coleman, James 7081 Everona Road Culpeper, VA 22701		09/30/2023	\$1,000.00
Hale, Crystal Dawn 5194 West Virginia Ave Rhoadesville, VA 22542		08/28/2023	\$500.00
Total This Period			\$1,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,210.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,845.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$2,584.35	
10. Total [add lines 7, 8 and 9]			\$2,584.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$1,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$750.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,845.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$5,845.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,595.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,584.35		
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]			\$2,584.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,010.65
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,845.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,595.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,595.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,584.35		
28. Total Disbursements this Election Cycle			\$2,584.35
29. Ending Balance			\$4,010.65