

**Joseph (Joe) Watson for Sheriff
(CC-23-00774)**

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
Chapin, Richard 373 Wayside Mill Ln Middletown, VA 22645	1.Retired 2.Retired 3.Middletown, VA	09/22/2023	\$500.00	\$600.00
Trindal, Joseph 99 Old Cropps Mill Rd Fredericksburg, VA 22406-4671	1.Direct Action Resilience LLC 2.President 3.Fredericksburg, VA	09/23/2023	\$500.00	\$1,000.00
von Dresner de Rothschild, Kara 3277 Doncaster Pnt Virginia Beach, VA 23452	1.Self-employed 2.Philanthropist 3.Virginia Beach, VA	09/25/2023	\$500.00	\$500.00
Total This Period			\$1,500.00	

No Schedule B results to display.

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

Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Three Stars Social Solutions (Allison John) Unknown Manassas, VA 22110	check not deposited by recipient	09/01/2023	\$350.00
Three Stars Social Solutions (Allison John) Unknown Manassas, VA 22110	Check not deposited by recipient	09/04/2023	\$350.00
Total This Period			\$700.00

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morebrite Agency NA Manassas, VA 22110	Web Maintenance	Karen McGowan	09/08/2023	\$235.04
Eagle Postal Express 429 Meadowbrook Shopping Center Culpeper, VA 22701	Business Cards	Karen McGowan	09/11/2023	\$157.95
Xpress Copy 486 James Madison HWY Culpeper, VA 22071	Car Magnet	Karen McGowan	09/18/2023	\$113.83
Greens BP 1401 S. Main St Culpeper, VA 22701	Fuel	Karen McGowan	09/19/2023	\$71.26
InsideNOVA 1372 Old Bridge Rd Woodbridge, VA 22192	Media Full Page and Email Blasts	Karen McGowan	09/20/2023	\$2,245.00
Three Stars Social Solutions (Allison John) Unknown Manassas, VA 22110	Social Media	Karen McGowan	09/20/2023	\$700.00
UPS Store 15191 Montanus Dr Culpeper, VA 22701	Yard Signs and Cards	Karen McGowan	09/21/2023	\$1,321.58
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Karen McGowan	09/22/2023	\$38.00
Brandy Station VFD 19601 Church RD Brandy Station, VA 22714	Advertising for Fair	Karen McGowan	09/22/2023	\$250.00
Greens BP 1401 S. Main St Culpeper, VA 22701	Fuel	Karen McGowan	09/27/2023	\$78.34
Atlantic Union Bank PO Box 5568 Glen Allen, VA 23058	Bank Fee	Karen McGowan	09/29/2023	\$2.00
PayPal 2211 N 1st St San Jose, CA 95131	PayPal Fees for September	Karen McGowan	09/30/2023	\$58.02
Total This Period				\$5,271.02

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]	3	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,000.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$700.00
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]		\$5,271.02	
10. Total [add lines 7, 8 and 9]			\$5,271.02
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]		\$3,070.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$700.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,770.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,271.02		
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]			\$5,271.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$499.35
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]	\$16,297.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,997.10	
25. Total Funds Available [Add lines 21 and 24]			\$18,997.10
26. Previous Disbursements [Line 28 from last report]	\$13,226.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,271.02		
28. Total Disbursements this Election Cycle			\$18,497.75
29. Ending Balance			\$499.35