

**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
C&D Drainfield Services, Inc. 25476 Independence Road Unionville, VA 22567	1. 2.Excavation Company 3.Orange County, Virginia	10/10/2023	\$500.00	\$500.00
Dotson, Jeffrey Scott 5260 West Virginia Ave Rhoadesville, VA 22542	1.Vulcan Materials Company 2.Heavy Equipment Operator 3.Manassas, Virginia	10/05/2023	\$100.00	\$550.00
Dotson, Jeffrey Scott 5260 West Virginia Ave Rhoadesville, VA 22542	1.Vulcan Materials Company 2.Heavy Equipment Operator 3.Manassas, Virginia	10/19/2023	\$100.00	\$650.00
Matthews, Ray 28477 Old Office Road Rhoadesville, VA 22542	1.Retired 2.Retired 3.Rhoadesville, VA	10/21/2023	\$500.00	\$500.00
Total This Period			\$1,200.00	

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	Crystal Hale	10/02/2023	\$2.30
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	10/04/2023	\$4.30
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	10/05/2023	\$4.30
Brandy Printing and Embroidery 19638 Church Road Brandy Station, VA 22714	Shirts and Hats	Crystal Hale	10/05/2023	\$372.34
Kash Imprints 509 South Main Street Suite 121 Culpeper, VA 22701	Promotional Products and Postcard Printing	Crystal Hale	10/05/2023	\$2,090.23
Kash Imprints 509 South Main Street Suite 121 Culpeper, VA 22701	Door Hangers	Crystal Hale	10/05/2023	\$236.93
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	10/10/2023	\$2.30
K Art 121 West Locust Street 1 Culpeper, VA 22701	Website Design and Sign Design	Crystal Hale	10/10/2023	\$920.00
Witche's Brew Cafe 32377 Constitution Hwy Locust Grove, VA 22508	Coffee and Gift Cards for Meet and Greet	Crystal Hale	10/14/2023	\$40.12
Anedot 1340 Poydras Street 1770 New Orleans, VA 70112	Service Fee	Crystal Hale	10/19/2023	\$4.30
Total This Period				\$3,677.12

No Schedule E-1 results to display.

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]	4	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,500.00
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]		\$3,677.12	
10. Total [add lines 7, 8 and 9]			\$3,677.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$4,010.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,510.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,677.12		
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]			\$3,677.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,833.53
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]	\$6,595.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,095.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,095.00
26. Previous Disbursements [Line 28 from last report]	\$2,584.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,677.12		
28. Total Disbursements this Election Cycle			\$6,261.47
29. Ending Balance			\$1,833.53