

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Brown, Maryanne<br>2184 Juniper Drive<br>Culpeper, VA 22701   | 1.NA<br>2.Retired<br>3.Culpeper, VA  | 11/06/2023       | \$103.48                    | \$103.48             |
| Culver, German<br>154 N. Main St<br>Culpeper, VA 22701  | 1.German Culver<br>2.CPA<br>3.Culpeper, VA   | 10/31/2023       | \$100.00                    | \$200.00             |
| McGowan, Karen<br>34084 Richards Ferry Rd<br>Richardsville, VA 22736                                      | 1.<br>2.Retired<br>3.  | 11/29/2023       | \$750.24                    | \$1,579.76           |
| Total This Period   |  |                  | \$953.72                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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

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| Schedule D: Expenditures<br>Person or Company Paid and Address                          | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------------------------|--|------------------------|----------------|
| PXI The Printing Express<br>21 Warehouse Rd<br>Harrisonburg, VA 22801                   | Postage for Mailers               | Karen McGowan                                | 10/27/2023             | \$1,848.94     |
| Atlantic Union Bank<br>PO Box 5568<br>Glen Allen, VA 23058                              | Bank Service Fee                  | Karen McGowan                                | 10/31/2023             | \$2.00         |
| PXI The Printing Express<br>21 Warehouse Rd<br>Harrisonburg, VA 22801                   | Mailers                           | Karen McGowan                                | 11/02/2023             | \$2,024.05     |
| Culpeper Chamber of Commerce<br>629 Sperryville Pike<br>Suite 100<br>Culpeper, VA 22701 | Chamber of Commerce Awards Dinner | Karen McGowan                                | 11/06/2023             | \$85.00        |
| PayPal<br>2211 N 1st St<br>San Jose, CA 95131   | Pay Pal Fee                       | Karen McGowan                                | 11/06/2023             | \$6.59         |
| Giant Food<br>5701 Plank Rd<br>Fredericksburg, VA 22407                                 | Food for Watch Party              | Karen McGowan                                | 11/07/2023             | \$198.70       |
| Morebrite Agency<br>NA<br>Manassas, VA 22110  | Web Site Maintenance              | Karen McGowan                                | 11/08/2023             | \$235.04       |
| Three Stars Social Solutions (Allison John)<br>Unknown<br>Manassas, VA 22110            | Social Media                      | Karen McGowan                                | 11/10/2023             | \$106.67       |
| Atlantic Union Bank<br>PO Box 5568<br>Glen Allen, VA 23058                              | Bank Service Fee                  | Karen McGowan                                | 11/30/2023             | \$2.00         |
| McGowan, Karen<br>34084 Richards Ferry Rd<br>Richardsville, VA 22736                    | Treasurer Fee                     | Joseph Watson                                | 11/30/2023             | \$627.30       |
| Total This Period   |                                   |  |                        | \$5,136.29     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 3                              | \$953.72      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$75.00       |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>4</b>                       |               | <b>\$1,028.72</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]                                   |                                | \$5,136.29    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$5,136.29</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>\$4,107.57</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,028.72  |                   |                    |
| 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               |             | \$1,028.72        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$5,136.29</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$5,136.29  |                   |                    |
| 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]                        |             |                   | \$5,136.29         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$0.00</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]                           | \$23,637.10 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,028.72  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$24,665.82       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$24,665.82</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$19,529.53 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$5,136.29  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$24,665.82</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$0.00</b>      |