

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
Clore, Richard 371 Greenfields Drive Orange, VA 22960	1.Not Employed 2.Not Employed 3.Orange, VA	11/06/2023	\$50.00	\$150.00
Haas, Colleen 69 Crecienta Dr Sausalito, CA 94965	1.Not Employed 2.Not Employed 3.Sausalito, CA	11/06/2023	\$250.00	\$250.00
Halvorsen, Karen 7135 Constitution Hwy Gordonsville, VA 23942	1.Retired 2.Not Employed 3.Gordonsville, VA	10/28/2023	\$250.00	\$626.00
Halvorsen, Karen 7135 Constitution Hwy Gordonsville, VA 23942	1.Retired 2.Not Employed 3.Gordonsville, VA	11/10/2023	\$25.00	\$651.00
Howard, Alison 6455 Riverbend Lane Reva, VA 22735	1.Retired 2.Not Employed 3.Reva, VA	10/29/2023	\$50.00	\$608.50
Jones, Steven 2309 Spruce Drive Culpeper, VA 22701	1.Retired 2.Not Employed 3.Culpeper, VA	10/28/2023	\$100.00	\$676.00
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701	1.Retired 2.Not Employed 3.Culpeper, VA	10/31/2023	\$100.00	\$650.00
Wessel, Ellen 10377 Little Skyline Dr Orange, VA 22960	1.None 2.Retired 3.None	11/12/2023	\$25.00	\$426.00
Total This Period			\$850.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	10/29/2023	\$23.37
Facebook Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Jim deVries	10/29/2023	\$400.00
USPS 205 S Main St Culpeper, VA 22701	PO Box Rental	Ed Dunphy	11/01/2023	\$97.00
Facebook Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Jim deVries	11/02/2023	\$400.00
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	11/05/2023	\$7.36
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	11/07/2023	\$15.81
K Art and Design inc 121 W Locust St Suite 001 Culpeper, VA 22701	Design work	Jim deVries	11/11/2023	\$106.25
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	11/12/2023	\$1.39
Mailchimp 675 Ponce de Leon AVE NE Suite 5000 Atlanta, GA 30308	Fee	Jim deVries	11/12/2023	\$33.00
Facebook Meta 1 Hacker Way Menlo Park, CA 94025	Web Ads	Jim deVries	11/16/2023	\$399.89
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	11/19/2023	\$1.04
Domain.com 5335 Gate Parkway 2nd Floor Jacksonville, FL 32256	Web Domain	Jim deVries	11/20/2023	\$7.20
Domain.com 5335 Gate Parkway 2nd Floor Jacksonville, FL 32256	Web Domain	Jim deVries	11/20/2023	\$21.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	11/26/2023	\$0.40
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	11/30/2023	\$0.40
K Art and Design inc 121 W Locust St Suite 001 Culpeper, VA 22701	Web ad	Jim deVries	11/30/2023	\$42.50
Total This Period				\$1,557.21

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]	8	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$408.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,258.14
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]		\$1,557.21	
10. Total [add lines 7, 8 and 9]			\$1,557.21
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]		\$5,225.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,258.14		
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		\$1,258.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,483.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,557.21		
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]			\$1,557.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,926.48
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]	\$47,190.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,258.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,448.26	
25. Total Funds Available [Add lines 21 and 24]			\$48,448.26
26. Previous Disbursements [Line 28 from last report]	\$41,964.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,557.21		
28. Total Disbursements this Election Cycle			\$43,521.78
29. Ending Balance			\$4,926.48