

Dippert for Delegate (CC-13-00018)

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Artis, Ronald 929 Riverdale Cir Culpeper, VA 22701-2065	1.Fairfax Couny Public Schools 2.IT Specialist 3.Fairfax VA	05/17/2014	\$200.00	\$962.50
Total This Period			\$200.00	

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
NGP Van 1101 18th Street NW Suite 500 Washington, DC 20005	software access	Tim Cotton	01/02/2014	\$320.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	bank fees	J. Harold A. Boyd	01/03/2014	\$36.69
National Association of Professional Women 1325 Franklin Ave Ste 160 Garden City, NY 11530-1631	networking/development	Traci Dippert	01/06/2014	\$199.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	bank fees	Tim Cotton	02/03/2014	\$22.85
AP Hill Building 102 N Main St Ste 201 Culpeper, VA 22701-3064	office rent	Traci Dippert	02/27/2014	\$300.00
Foti's Restaurant 219 E Davis St Ste 110 Culpeper, VA 22701-3024	volunteer appreciation	Traci Dippert	03/03/2014	\$50.00
Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	bank fees	Tim Cotton	03/03/2014	\$19.95
Pancho Villa 910 S Main St Culpeper, VA 22701-3421	volunteer appreciation	J. Harold A. Boyd	03/03/2014	\$50.00
Shawns Smokehouse BBQ 602 SpePikerryville Culpeper, VA 22701	volunteer appreciation	J. Harold A. Boyd	03/03/2014	\$50.00
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	consulting	Traci Dippert	03/14/2014	\$200.00
Chamber of Commerce Culpeper 109 S Commerce St Culpeper, VA 22701-3007	event sponsorship	Traci Dippert	03/17/2014	\$250.00
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	reimbursement	Traci Dippert	03/17/2014	\$65.00
Wawa #696 12564 Broad Street Rd Richmond, VA 23233-7300	gas for staff car	J. Harold A. Boyd	03/17/2014	\$46.00

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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
Wingate by Wyndham 13991 N Gayton Rd Richmond, VA 23233-7079	lodging	J. Harold A. Boyd	03/17/2014	\$292.32
Wingate by Wyndham 13991 N Gayton Rd Richmond, VA 23233-7079	travel/meal	Traci Dippert	03/17/2014	\$11.00
Staples 15323 Montanus Dr Culpeper, VA 22701-2523	office supplies	Tim Cotton	04/08/2014	\$200.00
Dippert for Senate 1621 Addie Ln Culpeper, VA 22701-1504	campaign donation	Traci Dippert	04/14/2014	\$1,710.00
7-11 Southland Co. 814 N Main St Culpeper, VA 22701-2212	travel	Tim Cotton	04/28/2014	\$49.16
Chamber of Commerce Culpeper 109 S Commerce St Culpeper, VA 22701-3007	event	Tim Cotton	04/28/2014	\$25.00
Marriott Hotel 500 E Broad St Richmond, VA 23219-1812	DPVA event lodging	Tim Cotton	06/22/2014	\$713.68
Total This Period				\$4,610.65

No Schedule E-1 results to display.	
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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]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$200.00
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]		\$4,610.65	
10. Total [add lines 7, 8 and 9]			\$4,610.65
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]		\$23,775.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,975.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,610.65		
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]			\$4,610.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,364.86
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]	\$211,471.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$211,671.16	
25. Total Funds Available [Add lines 21 and 24]			\$211,671.16
26. Previous Disbursements [Line 28 from last report]	\$187,695.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,610.65		
28. Total Disbursements this Election Cycle			\$192,306.30
29. Ending Balance			\$19,364.86