

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
ActBlue P. O. Box 382110 Cambridge, MA 02238	1. 2.fundraising online 3.Cambridge, MA	01/31/2013	\$576.29	\$576.29
ActBlue P. O. Box 382110 Cambridge, MA 02238	1. 2.Online Fundraising service 3.Cambridge, MA.	02/22/2013	\$288.14	\$288.14
Artis, Ronald L. 929 Riverdale Cir Culpeper, VA 22701-2065	1.Fairfax Co. Public Schools 2.IT Specialist 3.Fairfax, VA	01/19/2013	\$200.00	\$200.00
B&B Design/Build LLC P. O. Box 128 Orlean, VA 20128	1. 2.Design & build 3.Orleans, VA	02/07/2013	\$150.00	\$150.00
Daniel, Joseph R. P.O.Box 1148 Culpeper, VA 22701	1.Jefferson Home Builders 2.President 3.Culpeper, VA	01/11/2013	\$2,000.00	\$2,000.00
Daniel, Joseph R. P. O. Box 1148 Culpeper, VA 22701	1.Jefferson Home Builders 2.President 3.Culpeper, VA	03/11/2013	\$8,000.00	\$8,000.00
Glasker, Samuel J. 120 Laurel Street Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	03/11/2013	\$250.00	\$250.00
Hinton, Hortense B. 21325 Mt. Pony Road Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	03/14/2013	\$200.00	\$200.00
Jameson, Charles C. 15322 St. Jameson Road Culpeper, VA 22701	1.retired 2.retired 3.Culpeper, VA	01/30/2013	\$200.00	\$200.00
Kirchman, Dabney 2693 Nethers Road Sperryville, VA 22740	1.Headwaters 2.staff 3.Sperryville	01/21/2013	\$125.00	\$125.00
Lorentzen, Paula 17456 Saddle Run Rixeyville, VA 22737	1.Long & Foster 2.realtor 3.Culpeper, VA	01/27/2013	\$200.00	\$200.00
Marshall, Gail Starling P. O. Box 7 Rapidan, VA 22733	1.retired 2.retired 3.Culpeper, VA	01/26/2013	\$250.00	\$250.00

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Reuther, Catriona Ann 821 Shetland Way Culpeper, VA 22701	1.retired 2.Retired 3.Culpeper, VA	01/19/2013	\$250.00	\$250.00
Sellars, Sally 17456 Saddle Run Rixeyville, VA 22737	1.retired 2.retired 3.Culpeper, VA	01/27/2013	\$200.00	\$200.00
Williamson, Marty 331 W. Asher Street Culpeper, VA 22701	1.self 2.writer 3.Culpeper, VA	02/02/2013	\$500.00	\$500.00
Yates, Gregory M 13166 Deer Ridge Road Culpeper, VA 22701	1.Yates Properties 2.developer 3.Culpeper, VA	03/14/2013	\$500.00	\$500.00
Total This Period			\$13,889.43	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. Spotsylvania Co. Public Schools 2. school teacher 3. Fredericksburg, VA 4. postage stamps 5. Actual Cost	01/21/2013	\$11.25	\$111.25
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. Spotsylvania Co. Public Schools 2. school teacher 3. Fredericksburg, VA 4. stationary 5. Actual Cost	01/21/2013	\$40.46	\$151.71
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. Spotsylvania Co. Public Schools 2. school teacher 3. Fredericksburg, VA 4. 3 tickets 5. Actual Cost	01/21/2013	\$20.00	\$171.71
Boyd, James Harold Allen 1117 Virginia Avenue Culpeper, VA 22701	1. Spotsylvania Co. Public Schools 2. school teacher 3. Fredericksburg, VA 4. stationary 5. Actual Cost	02/01/2013	\$121.73	\$293.44
Herrity, Michael W. 16008 Lily Hill Way Culpeper, VA 22701-6855	1. retired 2. retired 3. Culpeper, VA 4. postage 5. Actual Cost	02/05/2013	\$27.67	\$127.67
Herrity, Michael W. 16008 Lily Hill Way Culpeper, VA 22701-6855	1. retired 2. retired 3. Culpeper, VA 4. microwave for campaign office 5. Actual Cost	02/16/2013	\$57.75	\$185.42
Herrity, Michael W. 16008 Lily Hill Way Culpeper, VA 22701-6855	1. retired 2. retired 3. Culpeper, VA 4. Keys for campaign office 5. Actual Cost	02/21/2013	\$9.35	\$194.77
Herrity, Michael W. 16008 Lily Hill Way Culpeper, VA 22701-6855	1. retired 2. retired 3. Culpeper, VA 4. postage 5. Actual Cost	03/07/2013	\$18.40	\$213.17
Herrity, Rosemarie 16008 Lily Hill Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. printer ink 5. Actual Cost	02/07/2013	\$114.33	\$114.33
Herrity, Rosemarie 16008 Lily Hill Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. for campaign office 5. Actual Cost	02/16/2013	\$11.45	\$125.78
Herrity, Rosemarie 16008 Lily Hill Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. keysafe for campaign office 5. Actual Cost	02/16/2013	\$33.59	\$159.37

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Herrity, Rosemarie 16008 Lily Hill Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. Badge a Minute supplies 5. Actual Cost	02/21/2013	\$139.00	\$298.37
Herrity, Rosemarie 16008 Lily Hill Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper, VA 4. Printer ink 5. Actual Cost	02/25/2013	\$76.63	\$375.00
Zitzmann, Carl P.O.Box 444 Amissville, VA 20106	1. self 2. photographer 3. Culpeper, VA 4. Portrait session 5. Actual Cost	02/16/2013	\$150.00	\$150.00
Total This Period			\$831.61	

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
Branch of NAACP, Orange Co. P.O.Box 776 Orange, VA 22960-0449	ticket to event in March	J. Harold A. Boyd	01/21/2013	\$50.00
Jordan, Leonore 2169 Cottonwood Culpeper, VA 22701	Mileage to Emily's List training	J. Harold A. Boyd	01/21/2013	\$81.36
ActBlue P. O. Box 382110 Cambridge, MA 02238	fundraising expense on \$600.00	J. Harold A. Boyd	01/31/2013	\$23.71
Jordan, Leonore 2169 Cottonwood Culpeper, VA 22701	salary for January	J. Harold A. Boyd	02/03/2013	\$1,000.00
Dippert, Tracy 1621 Addie Lane Culpeper, VA 22701	WEB Site Domain Name	Traci Dippert	02/07/2013	\$65.00
Ed's Awards & Engraving, LLC 610 South Main Street Culpeper, VA 22701	Name Tag for Candidate	Tim Cotton	02/08/2013	\$15.75
NGP VAN 1101 18th Street NW 500 Washington, DC 20005	NGP VAN computer program to handle income and expenses	Tim Cotton	02/08/2013	\$320.00
ActBlue P. O. Box 382110 Cambridge, MA 02238	ActBlue fundraising exp.	J. Harold A. Boyd	02/10/2013	\$11.86
Jordan, Leonore 2169 Cottonwood Culpeper, VA 22701	salary	J. Harold A. Boyd	02/15/2013	\$1,000.00
Marriott Hotel 500 E Broad Street Richmond, VA 23219	Gatorade	Traci Dippert	02/16/2013	\$3.00
Napoleon Taxicab Service 611 Wickham St Richmond, VA 23222	Taxi ride	Traci Dippert	02/16/2013	\$6.00
Holiday Inn Express 201 E. Cary Street Richmond, VA 23219	Lodging for the weekend	Traci Dippert	02/18/2013	\$392.73
Meriwether's 910 Capitol St. Richmond, VA 23219	drink/soda	J. Harold A. Boyd	02/18/2013	\$1.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cotton, Brian 210 Spring Street Culpeper, VA 22701	Data entry	J. Harold A. Boyd	02/25/2013	\$65.25
Jordan, Leonore 2169 Cottonwood Culpeper, VA 22701	salary for February	J. Harold A. Boyd	02/28/2013	\$1,000.00
Cotton, Brian 210 Spring Street Culpeper, VA 22701	data entry	J. Harold A. Boyd	03/01/2013	\$65.25
Cotton, Tim 201 Spring Street Culpeper, VA 22701	salary campaign manager	J. Harold A. Boyd	03/01/2013	\$1,000.00
NGP VAN 1101 18th Street NW 500 Washington, DC 20005	NGP monthly fee	Tim Cotton	03/01/2013	\$320.00
Culpeper Cattle Co. 129 East Culpeper St Culpeper, VA 22701	staff lunch	J. Harold A. Boyd	03/02/2013	\$29.67
Total This Period				\$5,450.83

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$13,889.43	
2. Schedule B [Over \$100]	14	\$831.61	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$4,365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$19,086.04
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]		\$831.61	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,450.83	
10. Total [add lines 7, 8 and 9]			\$6,282.44
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,086.04		
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		\$19,086.04	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,086.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,282.44		
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]			\$6,282.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,803.60
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,086.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,086.04	
25. Total Funds Available [Add lines 21 and 24]			\$19,086.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,282.44		
28. Total Disbursements this Election Cycle			\$6,282.44
29. Ending Balance			\$12,803.60