

Culpeper County Democratic Committee
(PP-21-00012)

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
Campbell, Margaret 15411 Fox Chase Lane Culpeper, VA 22701	1. 2.Retired 3.	11/14/2021	\$100.00	\$150.00
Church, Sharon 12053 Alanthas Rd Brandy Station, VA 22714	1.Affirmed Technologies 2.Engineer 3.Brandy Station, VA	09/01/2021	\$500.00	\$500.00
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	1.Jefferson Home Builders Inc. 2.Owner 3.Culpeper, VA	01/19/2021	\$1,000.00	\$1,000.00
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	1.Jefferson Home Builders Inc. 2.Owner 3.Culpeper, VA	05/20/2021	\$300.00	\$1,300.00
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	1.Jefferson Home Builders Inc. 2.Owner 3.Culpeper, VA	10/06/2021	\$1,000.00	\$2,300.00
Davies, John J 1208 Oaklawn Dr Culpeper, VA 22701	1.Davies, Barrell, Will, Lewellyn & Edwards. PLC 2.Attorney 3.Culpeper, VA	01/18/2021	\$500.00	\$500.00
Eden, Clara PO Box 1930 Culpeper, VA 22701	1.Sentara Martha Jefferson Hospital 2.Physician 3.Charlottesville, VA	01/18/2021	\$1,000.00	\$1,000.00
Eden, Clara PO Box 1930 Culpeper, VA 22701	1.Sentara Martha Jefferson Hospital 2.Physician 3.Charlottesville, VA	10/11/2021	\$2,000.00	\$3,000.00
Friedman, Barbara 1277 Grovespring Rd Culpeper, VA 22701	1.Self 2.Investor 3.Culpeper, VA	02/10/2021	\$3,000.00	\$3,000.00
Friedman, Barbara 1277 Grovespring Rd Culpeper, VA 22701	1.Self 2.Investor 3.Culpeper, VA	09/05/2021	\$1,500.00	\$4,500.00
Hancock, Karen 10577 Hickory Hill Lane Rixeyville, VA 22737	1. 2.Retired 3.	02/18/2021	\$200.00	\$200.00
Kincheloe, Constance 18039 Birmingham Rd Culpeper, VA 22701	1. 2.Not Employed 3.	01/24/2021	\$250.00	\$250.00

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Landau, Joni 2045 W Grand Ave Suite B Chicago, IL 60612	1.Movement Labs LLC 2.CEO 3.Chicago, IL	10/05/2021	\$500.00	\$500.00
MCDC PO Box 81 Madison, VA 22727	1. 2.County Committee 3.Madison, VA	08/20/2021	\$250.00	\$250.00
Reaves-Yates, Sandra 621 Lakewood Circle Culpeper, VA 22701	1.Self 2.Retail 3.Culpeper, VA	09/29/2021	\$100.00	\$150.00
Reuther, David 821 Shetland Way Culpeper, VA 22701	1. 2.Retired 3.	08/24/2021	\$100.00	\$200.00
Spotsylvania County Democratic Committee PO Box 1231 Spotsylvania, VA 22553	1. 2.Political Organization 3.Spotsylvania Virginia	11/29/2021	\$340.00	\$340.00
Williamson, Martha 331 W Asher St. Culpeper, VA 22701	1.Com2 LLC 2.Self 3.Culpeper, VA	01/18/2021	\$500.00	\$500.00
Willis, Mary 2153 California St. NW Apt 205 Washington, DC 20008	1.Mary Willis 2.Self 3.Woodville, VA	08/21/2021	\$200.00	\$200.00
Yates, Gregory 13166 Deer Ridge Rd Culpeper, VA 22701	1.Yates Properties, LLC 2.Real Estate Developer 3.Culpeper, VA	01/28/2021	\$250.00	\$250.00
Yates, Gregory 13166 Deer Ridge Rd Culpeper, VA 22701	1.Yates Properties, LLC 2.Real Estate Developer 3.Culpeper, VA	10/10/2021	\$500.00	\$750.00
Total This Period			\$14,090.00	

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
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	01/24/2021	\$17.59
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing and mailing	Edward Dunphy	01/29/2021	\$3,240.08
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	03/20/2021	\$0.99
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing and mailing	Edward Dunphy	04/21/2021	\$357.75
USPS 205 S Main St Culpeper, VA 22701	Postage stamps	Edward Dunphy	05/11/2021	\$21.60
Annette Hyde for Delegate PO Box 953 Culpeper, VA 22701	Donation to Annette Hyde Campaign	Edward Dunphy	06/09/2021	\$500.00
Reaves, Brianna 1974 Peachtree Cout Culpeper, VA 22701	BLM Event	Edward Dunphy	06/10/2021	\$200.00
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	07/08/2021	\$0.40
Mamas Pizza 500 Meadowbrook Drive #100 Culpeper, VA 22701	Food for planning meeting	Edward Dunphy	07/28/2021	\$130.52
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing Yard Signs	Edward Dunphy	07/29/2021	\$1,802.00
Restel, Jim 1816 Martina Way Culpeper, VA 22701	Large Signs	Edward Dunphy	08/02/2021	\$50.00
NAACP Culpeper Branch #7058 PO Box 687 Culpeper, VA 22701	Ad for Freedom Fund Banquet	Edward Dunphy	08/10/2021	\$150.00
Restel, Jim 1816 Martina Way Culpeper, VA 22701	Large Signs	Edward Dunphy	08/14/2021	\$100.00

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Walker, Carolyn 1097 Virginia Ave Culpeper, VA 22701	Items for BIE Day	Edward Dunphy	08/23/2021	\$179.11
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	08/29/2021	\$0.40
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	09/01/2021	\$0.20
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	09/05/2021	\$64.39
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	09/12/2021	\$7.90
Restel, Jim 1816 Martina Way Culpeper, VA 22701	Office WiFi	Edward Dunphy	09/17/2021	\$107.02
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	09/19/2021	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	09/26/2021	\$0.20
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing Door Hangers	Edward Dunphy	09/28/2021	\$463.75
Annette Hyde for Delegate PO Box 953 Culpeper, VA 22701	Contribution to Annette Hyde for Delegate	Edward Dunphy	09/29/2021	\$500.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Printing and mailing	Edward Dunphy	10/06/2021	\$3,850.03
ActBlue 366 Summer Street Somerville, MA 02144	Transaction Fee	Edward Dunphy	10/10/2021	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Edward Dunphy	10/19/2021	\$3.95

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Walker, Carolyn 1097 Virginia Ave Culpeper, VA 22701	Open House Items	Edward Dunphy	10/25/2021	\$45.44
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Yard Signs	Edward Dunphy	10/26/2021	\$131.59
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	Fee	Edward Dunphy	10/29/2021	\$2.00
Clark, Caroline 18411 May Lane Culpeper, VA 22701	Utilities	Edward Dunphy	10/29/2021	\$94.29
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Edward Dunphy	11/14/2021	\$3.95
ActBlue 366 Summer Street Somerville, MA 02144	Fee	Edward Dunphy	11/21/2021	\$7.90
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	Fee	Edward Dunphy	11/30/2021	\$2.00
Restel, Jim 1816 Martina Way Culpeper, VA 22701	Internet	Edward Dunphy	11/30/2021	\$17.49
Restel, Jim 1816 Martina Way Culpeper, VA 22701	Phone	Edward Dunphy	11/30/2021	\$30.00
Elevate 107B East Davis St Culpeper, VA 22701	Room Rental	Edward Dunphy	12/03/2021	\$50.00
Monahan, Mary Jo 15126 Alphin Ln Culpeper, VA 22701	Event Refreshments	Edward Dunphy	12/03/2021	\$195.89
Kash Imprints 509 S Main St Suite 121 Culpeper, VA 22701	T Shirts	Edward Dunphy	12/07/2021	\$220.50
Erie Insurance 100 Erie Insurance Place Erie, PA 16530	Liability Insurance	Edward Dunphy	12/22/2021	\$205.00

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Guy, Alicia 400 Concord Place Apt 204 Culpeper, VA 22701	Design CCDC Logo	Edward Dunphy	12/23/2021	\$250.00
Total This Period				\$13,011.83

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]	21	\$14,090.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,077.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$16,167.00
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]		\$13,011.83	
10. Total [add lines 7, 8 and 9]			\$13,011.83
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]	\$16,167.00		
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		\$16,167.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,167.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,011.83		
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]			\$13,011.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,155.17
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]	\$16,167.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,167.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,167.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,011.83		
28. Total Disbursements this Election Cycle			\$13,011.83
29. Ending Balance			\$3,155.17