

Culpeper County Republican Committee
(PP-22-00003)

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
Aitken, Al 13165 Spinner Ridge Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	05/05/2022	\$150.00	\$150.00
Brick, Jonathan 11211 Pimlico Circle Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	04/28/2022	\$225.00	\$225.00
Brown, Keith 1924 Crepe Myrtle Lane Culpeper, VA 22701	1.B&N Employment Group 2.CEO Managing Professional 3.Culpeper, Va	05/20/2022	\$150.00	\$150.00
Burket, Alan 10359 Crestwood Lane Rixeyville, VA 22737	1. Retired 2.Retired 3.Not Applicable	05/13/2022	\$200.00	\$200.00
Carter, John 9351 Kirtley Trail Culpeper, VA 22701	1.Library of Congress 2.Digital Film Specialist 3.Culpeper, VA	05/20/2022	\$200.00	\$200.00
Casey, Mary Jo 250 Whitworth Drive Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	05/10/2022	\$150.00	\$150.00
Chrisanthe, K need to obtain Culpeper, VA 22701	1.need to obtain 2.need to obtain 3.need to obtain	05/21/2022	\$110.00	\$110.00
Christianson, Kurt 33140 River Mille Road Richardsville, VA 22736	1.Retired 2.Retired 3.Not Applicable	05/16/2022	\$225.00	\$225.00
Ciarcia, Gina Post Office Box 669 Dumfries, VA 22026	1.Self 2.Politician 3.Dumfries, VA	05/10/2022	\$200.00	\$200.00
Cleary, Mary 17503 Lakemont Drive Culpeper, VA 22701	1.State of Virginia 2.Attorney 3.Richmond, VA	01/25/2022	\$204.00	\$204.00
Cleary, Mary 17503 Lakemont Drive Culpeper, VA 22701	1.State of Virginia 2.Attorney 3.Richmond, VA	05/21/2022	\$75.00	\$279.00
Crissman, David 16056 Fox Chase Lane Culpeper, VA 22701	1.Booze Allen 2.Research Analyst 3.Charlottesville, Va	04/15/2022	\$1,000.00	\$1,000.00

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Crissman, David 16056 Fox Chase Lane Culpeper, VA 22701	1.Booze Allen 2.Research Analyst 3.Charlottesville, Va	04/28/2022	\$800.00	\$1,800.00
Dawley, Julie 12037 Pond View Court Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	05/01/2022	\$200.00	\$200.00
Desilets, Deborah 3052 Southampton Drive Culpeper, VA 22701	1.Deck Scapes of Virginia 2.Small Business Entrepreneur 3.Culpeper, VA	05/02/2022	\$800.00	\$800.00
Desilets, Deborah 3052 Southampton Drive Culpeper, VA 22701	1.Deck Scapes of Virginia 2.Small Business Entrepreneur 3.Culpeper, VA	05/21/2022	\$200.00	\$1,000.00
Doyle, Don 13165 Will Lane Boston, VA 22713	1.Retired 2.Retired 3.Not Applicable	05/14/2022	\$150.00	\$150.00
Doyle, Don 13165 Will Lane Boston, VA 22713	1.Retired 2.Retired 3.Not Applicable	05/21/2022	\$25.00	\$175.00
Duvall, Jewell 7487 James Monroe Hwy Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	04/30/2022	\$200.00	\$200.00
Duvall, Jewell 7487 James Monroe Hwy Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	05/16/2022	\$400.00	\$600.00
Dykes, Richard 14125 Lyons Lane Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	04/28/2022	\$150.00	\$150.00
Feaganos, James 712 Sunset Lane Culpeper, VA 22701	1.James Ammo (Self / Small Business) 2.Small Business Retail 3.Culpeper	05/21/2022	\$600.00	\$600.00
Fetty, Wayne 12462 Walnut Creek Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Not Applicable	04/27/2022	\$200.00	\$200.00
Frazier, Susan 343 Blueberry Lane Louisa, VA 23093	1.Wellspring Health Services 2.Revenue Cycle Manager 3.Culpeper, VA	04/27/2022	\$200.00	\$200.00

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Freitas, Nick 13028 Dreamers Path Culpeper, VA 22701	1.Va State House of Delegates 2.Politician 3.Richmond, VA	05/15/2022	\$175.00	\$175.00
Freitas, Nick 13028 Dreamers Path Culpeper, VA 22701	1.Va State House of Delegates 2.Politician 3.Richmond, VA	05/21/2022	\$660.00	\$835.00
Friends of Bryce Reeves 11205 Gray Fox Pt Spotsylvania, VA 22551	1. 2.Political Committee - Candidate Committee 3.Spotsylvania, VA	05/10/2022	\$400.00	\$400.00
Godsey, Patricia 4207 Kempwood Place Chesterfield, VA 23832	1.Retired 2.Retired 3.Not Applicable	05/18/2022	\$200.00	\$200.00
Gualteros, Daniel Post Office Box 669 Dumfries, VA 22026	1.Gina Ciarcia 2.Political Manager 3.Dumfries, VA	05/19/2022	\$200.00	\$200.00
Gugino, Susan 17130 Kibler Road Culpeper, VA 22701	1.Swift Financial 2.Office Administrator 3.Culpeper, VA	05/12/2022	\$150.00	\$150.00
Halevy, Bill 17355 Chatham Court Jeffersonton, VA 22724	1.Retired 2.Retired 3.Not Applicable	05/05/2022	\$800.00	\$800.00
Holden, Richard 35117 Richards Ferry Road Richardsville, VA 22736	1.Retired (USN) 2.Physicist 3.Not Applicable	04/28/2022	\$200.00	\$200.00
Holzmore, Kristen need Culpeper, VA 22701	1.need 2.need 3.need	05/21/2022	\$750.00	\$750.00
Lacey, Wendy 20443 Dove Hill Road Culpeper, VA 22701	1.Self 2.Homemaker 3.Culpeper, VA	05/02/2022	\$150.00	\$150.00
Leach, Terry 13147 Firefly Road Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	04/28/2022	\$400.00	\$400.00
Marcus, Elizabeth 3966 Garth Roaad Crozet, VA 22932	1.Lizbeth Farm (self) 2.Farming, Agriculture 3.Crozet, VA	05/18/2022	\$800.00	\$800.00

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Matricardi, Terese 18263 Reva Farms Lane Reva, VA 22735	1.Self 2.Homemaker 3.Reva, VA	05/03/2022	\$150.00	\$150.00
McDonnell, Richard PO Box 256 Culpeper, VA 22701	1.Employers Resource 2.Software Developer 3.Madison, VA	05/14/2022	\$200.00	\$200.00
McPhee, Ponch need need, VA 22701	1.Self Employed 2.Collector / Antique Small Businessman 3.Ruckersville, VA	05/21/2022	\$300.00	\$300.00
Meyers, Steve 1955 Lewis Mountain Road Charlottesville, VA 22905	1.Self Employed 2.Journalist, Author 3.Charlottesville, VA	05/02/2022	\$225.00	\$225.00
Mills, Craig 12553 Walnut Creek Lane Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	05/12/2022	\$200.00	\$200.00
Monaco, Susan 7245 Covington Home Place Culpeper, VA 22701	1.Dwight Capital 2.Chief Underwriter 3.Culpeper, VA	05/09/2022	\$200.00	\$200.00
Mouring, Chris 7574 Villa Court Gloucester Point, VA 23062	1.NASA 2.Engineering Manager 3.Tidewater, VA	05/16/2022	\$600.00	\$600.00
Mouring, Steve 13240 Windmill Way Culpeper, VA 22701	1.Softronyx, LLC 2.Software Developer 3.Culpeper, VA	05/07/2022	\$200.00	\$200.00
Mouring, Steve 13240 Windmill Way Culpeper, VA 22701	1.Softronyx, LLC 2.Software Developer 3.Culpeper, VA	05/16/2022	\$200.00	\$400.00
Mouring, Steve 13240 Windmill Way Culpeper, VA 22701	1.Softronyx, LLC 2.Software Developer 3.Culpeper, VA	05/23/2022	\$25.00	\$425.00
Necci, James 2264 Burlington Drive Amisville, VA 20106	1.Retired 2.Retired 3.Not Applicable	04/28/2022	\$200.00	\$200.00
need to obtain, need 402 S Main Culpeper, VA 22701	1.need to obtain 2.need to obtain 3.need to obtain	03/24/2022	\$1,927.00	\$1,927.00

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not collected, not collected not collected Culpeper, VA 22701	1.not collected 2.not collected 3.total for beverage items small amount	05/21/2022	\$350.00	\$350.00
not collected, not collected not collected Culpeper, VA 22701	1.not collected 2.not collected 3.total for beverage items small amount	05/21/2022	\$186.00	\$536.00
OLeary, Juan Post Office Box 29940 Henrico, VA 23242	1.Derrick Anderson 2.Political Manager 3.Henrico, VA	05/18/2022	\$200.00	\$200.00
Paige, Eric 18354 Quantico Gateway Drive Triangle, VA 22172	1.Yesli Vega 2.Political Manager 3.Triangle, VA	05/03/2022	\$175.00	\$175.00
Pfeiffer, James 4423 Chopping Road Mineral, VA 23117	1.Retired 2.Retired 3.Not Applicable	05/05/2022	\$200.00	\$200.00
Pringle, Donna 15092 Rillhurst Drive Culpeper, VA 22701	1.Homemaker 2.Homemaker 3.Not Applicable	05/20/2022	\$200.00	\$200.00
Pringle, Donna 15092 Rillhurst Drive Culpeper, VA 22701	1.Homemaker 2.Homemaker 3.Not Applicable	05/21/2022	\$180.00	\$380.00
Rice, Fred 1219 S Blue Ridge Avenue Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	05/12/2022	\$150.00	\$150.00
Richmond, Clive 15060 Shanktown Road Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	04/29/2022	\$150.00	\$150.00
Richmond, Clive 15060 Shanktown Road Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	05/11/2022	\$50.00	\$200.00
Ross, Dave 2215 Plank Road Fredericksburg, VA 22401	1.Self 2.Political 3.Fredericksburg, VA	04/26/2022	\$400.00	\$400.00
Scherr, Bill 6329 Riverbend Lane Reva, VA 22735	1.E&M Technology 2.Cyber Security Engineer 3.Charlottesville, VA	05/19/2022	\$200.00	\$200.00

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Short, Vanessa 701 Holly Leaf Road Culpeper, VA 22701	1. Self 2. Homemaker 3. Culpeper, VA	05/19/2022	\$200.00	\$200.00
Smith, Elizabeth 20044 Kettle Club Road Culpeper, VA 22701	1. Culpeper County School Board 2. School board member 3. Culpeper, VA	05/18/2022	\$400.00	\$400.00
Stead, William 430 Covington Street Culpeper, VA 22701	1. Retired 2. Retired 3. Not Applicable	05/11/2022	\$200.00	\$200.00
Walther, Paul 135 West Cameron Street Culpeper, VA 22701	1. Commonwealth Of Virginia 2. Attorney 3. Culpeper, VA	05/16/2022	\$200.00	\$200.00
Wyvill, Patricia 16401 Grasty Lane Orange, VA 22960	1. The Fancy Peacock 2. Entrepreneur / SB Owner Retail 3. Orange, VA	05/21/2022	\$100.00	\$200.00
Total This Period			\$19,667.00	

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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
Crissman, Sherry 16056 Fox Chase Lane Culpeper, VA 22701	1. George Mason University 2. Research Faculty 3. Fairfax, VA 4. Donation toward event catering 5. Actual Cost	05/18/2022	\$2,000.00	\$2,000.00
Crissman, Sherry 16056 Fox Chase Lane Culpeper, VA 22701	1. George Mason University 2. Research Faculty 3. Fairfax, VA 4. Member contribution toward beverages 5. Fair Market Value	05/21/2022	\$250.00	\$2,250.00
Feaganos, James 712 Sunset Lane Culpeper, VA 22701	1. James Ammo (Self / Small Business) 2. Small Business Retail 3. Culpeper 4. Community Contribution toward silent aution 5. Fair Market Value	05/21/2022	\$500.00	\$1,100.00
McDonnell, Richard PO Box 256 Culpeper, VA 22701	1. Employers Resource 2. Software Developer 3. Madison, VA 4. Member donation toward beverages 5. Actual Cost	05/21/2022	\$252.00	\$452.00
Total This Period			\$3,002.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Xfinity Comcast 1460 Central Park Blvd Suite 104 Frederickburg, VA 22401	Refund after discontinuation of WIFI service	02/13/2022	\$25.00
Total This Period			\$25.00

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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
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	Utilities	Underwood as Treasurer	01/05/2022	\$437.89
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	Utilities	Underwood as Treasurer	02/07/2022	\$413.26
United States Postal Service (USPS) 205 South Main Street Culpeper, VA 22701	Payment for Post Office Box	Underwood as Treasurer	02/11/2022	\$91.00
Culpeper County Public Schools 471 James Madison Hwy Suite 201 Culpeper, VA 22701	facility charge	Underwood as Treasurer	02/25/2022	\$299.00
ImtheDJ.net (Nate Clancy) 14578 Woodland Church Road Culpeper, VA 22701	D.J. Event Services	Underwood as Treasurer	02/25/2022	\$299.99
John Jenkins Lawn Care 14312 Jenkins Ridge Rd Culpeper, VA 22701	Lawn Care Services	Underwood as Treasurer	02/26/2022	\$299.99
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	Utilities	Underwood as Treasurer	03/07/2022	\$647.27
Gibbs, Norma 1142 Oaklawn Drive Culpeper, VA 22701	residential gas as part of lease	Underwood as Treasurer	03/17/2022	\$111.00
7th CDRC (7th Central District Republican Committee) 115 E Grace Street Richmond, VA 23219	Central District Delegate Filing Fees	Underwood as Treasurer	03/24/2022	\$200.00
7th CDRC (7th Central District Republican Committee) 115 E Grace Street Richmond, VA 23219	7th District Contribution	Underwood as Treasurer	03/24/2022	\$185.00
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	Utilities	Underwood as Treasurer	03/29/2022	\$313.63
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Printing Local Unit Sign	Underwood as Treasurer	04/01/2022	\$77.93
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	Utilities	Crissman as Treasurer	04/21/2022	\$92.79

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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
Gibbs, Norma 1142 Oaklawn Drive Culpeper, VA 22701	Maintenance - change locks	Crissman as Treasurer	04/28/2022	\$100.00
Gibbs, Norma 1142 Oaklawn Drive Culpeper, VA 22701	Residential Gas as part of lease	Crissman as Treasurer	04/30/2022	\$111.00
John Jenkins Lawn Care 14312 Jenkins Ridge Rd Culpeper, VA 22701	Lawn Care Services	Crissman as Treasurer	05/05/2022	\$251.00
Memorable Moments Party Rentals 10829 Patriot Hwy Fredericksburg, VA 22408	Tent / Chairs / Tables rental	Crissman as Treasurer	05/14/2022	\$1,392.53
EventBrite.Com 155 5th St 7th Floor San Francisco, CA 94103	Event Brite Fees	Crissman as Treasurer	05/21/2022	\$225.00
Square (Square.com) 1455 Market Street San Francisco, CA 94103	Service Fee for Square App	Crissman as Treasurer	05/21/2022	\$76.17
Uncle Elders Family Restaurant BBQ 129 E Culpeper St Culpeper, VA 22701	Catering Services	Crissman as Treasurer	05/21/2022	\$2,337.00
Crissman, Sherry 16056 Fox Chase Lane Culpeper, VA 22701	Reimburse member for County Permit online payment	Crissman as Treasurer	05/25/2022	\$117.83
K & S Porta Johns, Inc. Post Office Box 1443 Madison, VA 22727	Portable Restroom trailer rental	Crissman as Treasurer	05/25/2022	\$1,547.88
Memorable Moments Party Rentals 10829 Patriot Hwy Fredericksburg, VA 22408	Tent / chairs / tables rental (balance due)	Crissman as Treasurer	05/25/2022	\$1,177.27
Short, Vanessa 701 Holly Leaf Road Culpeper, VA 22701	Reimburse member for obtaining ABC event license	Crissman as Treasurer	05/25/2022	\$85.00
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	Utilities	Crissman as Treasurer	05/25/2022	\$145.04
All American Classics 265 Cedar Mountain Circle Hot Springs, AR 71909	consignment charge for silent auction items	Crissman as Treasurer	05/26/2022	\$1,280.00

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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
Culpeper Chamber of Commerce 629 Sperryville Pike #100 Culpeper, VA 22701	Membership (pro-rated) for 2022	Crissman as Treasurer	05/27/2022	\$94.50
Culpeper Chamber of Commerce 629 Sperryville Pike #100 Culpeper, VA 22701	Event Table reservation - Culpeperfest	Crissman as Treasurer	05/27/2022	\$250.00
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	Utilities	Crissman as Treasurer	06/21/2022	\$91.46
Monaco, Susan 7245 Covington Home Place Culpeper, VA 22701	Reimburse member for purchase of ID badge holders, plastic	Crissman as Treasurer	06/30/2022	\$41.13
Mouring, Barbara 13240 Windmill Way Culpeper, VA 22701	Reimburse member for purchase of printing	Crissman as Treasurer	06/30/2022	\$52.65
Total This Period				\$12,844.21

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]	65	\$19,667.00	
2. Schedule B [Over \$100]	4	\$3,002.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$24,084.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$25.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,002.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,844.21	
10. Total [add lines 7, 8 and 9]			\$15,846.21
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]		\$2,870.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,084.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$25.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,109.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,979.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,846.21		
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]			\$15,846.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,133.72
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]	\$2,870.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,109.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,979.93	
25. Total Funds Available [Add lines 21 and 24]			\$26,979.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,846.21		
28. Total Disbursements this Election Cycle			\$15,846.21
29. Ending Balance			\$11,133.72