

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
Anderson, William Scott 1440 Five Hill Tr Virginia Beach, VA 23452	1.AA 2.Pilot 3.Dallas, TX	08/26/2022	\$150.00	\$150.00
Bettis, Robert 1549 Sea Breeze Trail Virginia Beach, VA 23452	1.US Govt 2.MD 3.Portsmouth, VA	08/01/2022	\$312.50	\$312.50
Bridgers, Scott 3 Spyglass Ct Columbia, SC 29229	1.UPS 2.Pilot 3.Atlanta, GA	08/22/2022	\$200.00	\$200.00
DeBray, Cydrice 2344 St Augustine Dr Brentwood, CA 94513	1.City of Brentwood 2.Administrative Secretary 3.Brentwood, CA	07/01/2022	\$104.17	\$104.17
DeLozier, Kristen 1205 Advance Rd Virginia Beach, VA 23452	1.Mister Renovator 2.Bookkeeper 3.Virginia Beach, VA	08/01/2022	\$156.50	\$156.50
Friends for Jenn Kiggans 1414 Five Hill Tr Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	08/26/2022	\$250.00	\$250.00
Friends of Bill Desteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach, VA	08/10/2022	\$500.00	\$500.00
Friends of Glenn R. Davis 2901 S Lynnhaven Rd Suite 270 Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	08/13/2022	\$200.00	\$200.00
Hylton Builders, Inc. 3324 Virginia Beach Blvd 106 Virginia Beach, VA 23452	1. 2.Construction 3.Virginia Beach, VA	08/26/2022	\$500.00	\$500.00
Law Office of Gary Byler 505 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Law Office 3.Virginia Beach, VA	08/11/2022	\$250.00	\$250.00
Poe, Ron E2 Calle Yagrumo Guaynabo, PR 00969	1.NextFinTech Holdings 2.Banker 3.San Juan, PR	08/01/2022	\$104.17	\$104.17
Snyder, Craig 3609 South Creek Ct Chesapeake, VA 23325	1.AA 2.Pilot 3.Dallas, TX	08/01/2022	\$150.00	\$150.00

**Culpepper 4 VA Campaign (CC-22-00462)**

Reporting Period: 07/01/2022 Through: 08/31/2022

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Students First VA 1340 N Great Neck Rd, Suite 1272 210 Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach, VA	07/14/2022	\$1,000.00	\$1,000.00
Weisgerber, Mark 912 Kings Cross Virginia Beach, VA 23452	1.FedEx 2.Pilot 3.Memphis, TN	08/01/2022	\$150.00	\$150.00
Total This Period			\$4,027.34	

# Culpepper 4 VA Campaign (CC-22-00462)

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
Culpepper, David 813 N Villier Ct Virginia Beach, VA 23452	1. UPS 2. Pilot 3. Louisville, KY 4. Media 5. Actual Cost	08/16/2022	\$75.26	\$105.44
Culpepper, David 813 N Villier Ct Virginia Beach, VA 23452	1. UPS 2. Pilot 3. Louisville, KY 4. Media 5. Actual Cost	08/24/2022	\$36.50	\$141.94
Middle Resolution PO Box 479 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville, VA 4. Media 5. Actual Cost	07/12/2022	\$750.00	\$750.00
Middle Resolution PO Box 479 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville, VA 4. Media 5. Actual Cost	08/04/2022	\$750.00	\$1,500.00
Middle Resolution PO Box 479 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville, VA 4. Voter data 5. Fair Market Value	08/23/2022	\$102.91	\$1,602.91
Total This Period			\$1,714.67	

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
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Transaction fees	David Culpepper	07/03/2022	\$12.80
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Transaction fees	David Culpepper	08/01/2022	\$27.00
Vistaprint 275 Wyman St Waltham, MA 02451	Media	David Culpepper	08/02/2022	\$697.34
Anedot 1340 Poydras St Suite 1770 New Orleans, LA 70112	Transaction fees	David Culpepper	08/04/2022	\$14.98
GoDaddy 14455 N Hayden Rd Scottsdale, AZ 85260	Media	David Culpepper	08/04/2022	\$12.17
Precision Signz 4374 State St Bettendorf, IA 52722	Media	David Culpepper	08/08/2022	\$1,410.97
MSP 641 Phoenix Dr Virginia Beach, VA 23452	Media	David Culpepper	08/18/2022	\$530.00
Total This Period				\$2,705.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$4,027.34	
2. Schedule B [Over \$100]	5	\$1,714.67	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$362.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$252.75	
<b>5. Total</b>	<b>31</b>		<b>\$6,357.59</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,714.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$252.75	
9. Schedule D [Expenditures]		\$2,705.26	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,672.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$747.25</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,357.59		
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		\$6,357.59	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,104.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,672.68		
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]			\$4,672.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,432.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$875.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,357.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,232.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,232.82</b>
26. Previous Disbursements [Line 28 from last report]	\$127.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,672.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,800.66</b>
<b>29. Ending Balance</b>			<b>\$2,432.16</b>