

Culpeper County Republican Committee (PP-22-00003)

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 1 of 10

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
Carter, John 9351 Kirtley Trail Culpeper, VA 22701	1.Library of Congress 2.Digital Film Specialist 3.Culpeper, VA	09/27/2022	\$24.00	\$224.00
Cleary, Mary 17503 Lakemont Drive Culpeper, VA 22701	1.State of Virginia 2.Attorney 3.Richmond, VA	09/27/2022	\$10.00	\$289.00
Crissman, David 16056 Fox Chase Lane Culpeper, VA 22701	1.Booze Allen 2.Research Analyst 3.Charlottesville, Va	09/27/2022	\$40.00	\$1,840.00
Leach, Terry 13147 Firefly Road Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	09/27/2022	\$10.00	\$410.00
McDonnell, Richard PO Box 256 Culpeper, VA 22701	1.Employers Resource 2.Software Developer 3.Madison, VA	09/27/2022	\$24.00	\$476.00
Monaco, Susan 7245 Covington Home Place Culpeper, VA 22701	1.Dwight Capital 2.Chief Underwriter 3.Culpeper, VA	09/27/2022	\$24.00	\$224.00
Mouring, Steve 13240 Windmill Way Culpeper, VA 22701	1.Softronyx, LLC 2.Software Developer 3.Culpeper, VA	09/27/2022	\$37.00	\$462.00
Richmond, Clive 15060 Shanktown Road Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	09/27/2022	\$24.00	\$224.00
Total This Period			\$193.00	

No Schedule B results to display.

Culpeper County Republican Committee
(PP-22-00003)

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
EventBrite.Com 155 5th St 7th Floor San Francisco, CA 94103	Rebate / Refund for service charges	08/18/2022	\$62.04
EventBrite.Com 155 5th St 7th Floor San Francisco, CA 94103	rebate / refund for event management	09/16/2022	\$17.96
Total This Period			\$80.00

Culpeper County Republican Committee (PP-22-00003)

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 4 of 10

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	Rent for July / August 2022	crissman as treasurer	07/10/2022	\$2,074.00
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	Town of Culpeper Utility bill	crissman as treasurer	08/01/2022	\$102.00
United States Postal Service (USPS) 205 South Main Street Culpeper, VA 22701	post office box payment for six months	crissman as treasurer	08/05/2022	\$91.00
Brandy Station VFD (Volunteer Fire Department) 19601 Church Road Brandy Station, VA 22714	Brandy Station Fair Parade / booth	underwood on finance committee	08/10/2022	\$100.00
Mouring, Barbara 13240 Windmill Way Culpeper, VA 22701	reimburse member for printing / design local committee promotional	crissman as treasurer	08/18/2022	\$98.78
Mouring, Barbara 13240 Windmill Way Culpeper, VA 22701	reimburse member for printing committee business cards	crissman as treasurer	08/18/2022	\$140.00
Mouring, Barbara 13240 Windmill Way Culpeper, VA 22701	reimburse member for printing local committee promotional materials	crissman as treasurer	08/18/2022	\$331.22
Prince William County Republican Committee Post Office Box 1955 Manassas, VA 20108	donation to Prince William County Republicans	crissman as treasurer	08/18/2022	\$300.00
Identity Culpeper 405 Sperryville Pike Culpeper, VA 22701	table / booth at Culpeper County Rodeo	crissman as treasurer	08/22/2022	\$50.00
Gibbs, Norma 1142 Oaklawn Drive Culpeper, VA 22701	Rent for September / October 2022	crissman as Treasurer	09/07/2022	\$2,074.00
Short, Vanessa 701 Holly Leaf Road Culpeper, VA 22701	reimburse member for purchasing flags	crissman as treasurer	09/09/2022	\$345.00
Town of Culpeper 400 South Main Street Suite 109 Culpeper, VA 22701	town of Culpeper utilities	Crissman as Treasurer	09/12/2022	\$285.79
Mouring, Barbara 13240 Windmill Way Culpeper, VA 22701	reimburse member for pizza	crissman as treasurer	09/22/2022	\$122.76

**Culpeper County Republican Committee
(PP-22-00003)**

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EventBrite.Com 155 5th St 7th Floor San Francisco, CA 94103	EventBrite Servicing and Processing (Chili Cook Off)	crissman as treasurer	09/27/2022	\$30.00
Square (Square.com) 1455 Market Street San Francisco, CA 94103	Square fee for charge	crissman as treasurer	09/29/2022	\$1.03
Short, Vanessa 701 Holly Leaf Road Culpeper, VA 22701	Reimburse member for supplies (office / cleaning)	Authorized by Carter (Vice Chairman)	09/30/2022	\$31.92
Short, Vanessa 701 Holly Leaf Road Culpeper, VA 22701	Reimburse member for chili cook off plates/cups/etc.	Carter as Vice Chairman	09/30/2022	\$150.00
Total This Period				\$6,327.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Culpeper County Republican Committee
(PP-22-00003)**

Reporting Period: 07/01/2022 Through: 09/30/2022

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$193.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$459.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$652.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$80.00
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]		\$6,327.50	
10. Total [add lines 7, 8 and 9]			\$6,327.50
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

Culpeper County Republican Committee (PP-22-00003)

Reporting Period: 07/01/2022 Through: 09/30/2022
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,133.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$652.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$80.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$732.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,865.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,327.50		
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]			\$6,327.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,538.22
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]	\$26,979.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$732.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,711.93	
25. Total Funds Available [Add lines 21 and 24]			\$27,711.93
26. Previous Disbursements [Line 28 from last report]	\$15,846.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,327.50		
28. Total Disbursements this Election Cycle			\$22,173.71
29. Ending Balance			\$5,538.22