

**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
Allers, Michael A 178 Hemlock Lane Barboursville, VA 22923	1.self 2.state / local politician 3.Barboursville, va	02/01/2023	\$400.00	\$400.00
Bates, Paul 8295 Eggbornsville Rd Culpeper, VA 22701	1.Culpeper County 2.Public Official 3.Culpeper, Va	02/07/2023	\$200.00	\$200.00
Baughan, Ashleigh 15220 Prairie Ct Culpeper, VA 22701	1.Culpeper Co Sheriff 2.Law Enforcement 3.Culpeper, Va	02/15/2023	\$400.00	\$400.00
Blue Ridge POS, LLC 125 N Main Street Madison, VA 22727	1. 2.Software Solutions 3.Madison, Va	02/27/2023	\$350.00	\$350.00
Boone Commercial Cleaning (Cassandra Boone) 16244 Shadow Drive Culpeper, VA 22701	1. 2.Cleaning 3.Culpeper, Va	02/18/2023	\$125.00	\$125.00
Boone Commercial Cleaning (Cassandra Boone) 16244 Shadow Drive Culpeper, VA 22701	1. 2.Cleaning 3.Culpeper, Va	02/25/2023	\$75.00	\$200.00
Brick, Jonathan 11211 Pimlico Circle Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	01/31/2023	\$200.00	\$225.00
Brown, David 9403 Cloverhill Court Manassas, VA 20110	1.Inova Health Systems 2.Healthcare 3.Culpeper, VA	02/19/2023	\$200.00	\$200.00
brubaker, steve 3132 Running Quail Trail Amissville, VA 22701	1.Prince William County 2.Firefighter 3.Prince William Co., Va	02/18/2023	\$200.00	\$225.00
Burket, Alan 10359 Crestwood Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Not Applicable	02/21/2023	\$225.00	\$225.00
Carter, John 9351 Kirtley Trail Culpeper, VA 22701	1.Library of Congress 2.Digital Film Specialist 3.Culpeper, VA	02/18/2023	\$200.00	\$250.00
Coe, Kara Sandor 3277 Doncaster Road Virginia Beach, VA 23452	1.self 2.philantropist 3.Virginia Beach, va	02/25/2023	\$2,000.00	\$2,025.00

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Crissman, David 16056 Fox Chase Lane Culpeper, VA 22701	1.Booze Allen 2.Research Analyst 3.Charlottesville, Va	02/08/2023	\$800.00	\$825.00
Dobrovolny, Dale C 1625 Addie Lane Culpeper, VA 22701	1.n/a 2.Retired 3.n/a	02/18/2023	\$150.00	\$150.00
Duvall, Jewell 7487 James Monroe Hwy Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	02/27/2023	\$150.00	\$150.00
Frazier Construction 19224 Frazier Road Culpeper, VA 22701	1. 2.Construction 3.Culpeper, Va	02/25/2023	\$150.00	\$150.00
Friends of Bryce Reeves 11205 Gray Fox Pt Spotsylvania, VA 22551	1. 2.Political Committee - Candidate Committee 3.Spotsylvania, VA	02/21/2023	\$400.00	\$400.00
Futato, Steve 106 Confederate Drive Locust Grove, VA 22508	1.American Management Systems, UVA 2.Aviation Consultant 3.Fairfax Co., Va	03/08/2023	\$400.00	\$450.00
Grapin, Mark 13539 Maple Bottom Road Unionville, VA 22567	1.n/a 2.Retired 3.n/a	02/25/2023	\$400.00	\$400.00
Halevy, Bill 17355 Chatham Court Jeffersonton, VA 22724	1.Retired 2.Retired 3.Not Applicable	02/01/2023	\$800.00	\$800.00
Identity Culpeper 405 Sperryville Pike Culpeper, VA 22701	1. 2.Public Affairs / Promotion / Consulting 3.Culpeper, Va	02/16/2023	\$1,600.00	\$1,600.00
Jewett, James 1682 N James Madison Hwy Locust Dale, VA 22948	1.SWIFT (Soc for Intl Financial Telecom) 2.Agile Coach 3.Locust Dale, Va	02/25/2023	\$300.00	\$300.00
Kulivan, David 2000 Snowbush Court Culpeper, VA 22701	1.Bearing Tree 2.Advisor 3.Chicago, il	02/20/2023	\$150.00	\$175.00
Matricardi, Terese 18263 Reva Farms Lane Reva, VA 22735	1.Self 2.Homemaker 3.Reva, VA	02/07/2023	\$150.00	\$150.00

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McDonnell, Richard 21044 Old Mill Rd Culpeper, VA 22701	1.Battlefield Dist 2.ABC Wholeseller 3.Culpeper, va	02/24/2023	\$200.00	\$250.00
Mouring, Steve 13240 Windmill Way Culpeper, VA 22701	1.Softronyx, LLC 2.Software Developer 3.Culpeper, VA	01/26/2023	\$200.00	\$225.00
Rabb, Russell 19019 Carleton Drive Culpeper, VA 22701	1.Commonwealth of Va 2.Attorney 3.Culpeper, VA	02/26/2023	\$100.00	\$125.00
Rabb, Russell 19019 Carleton Drive Culpeper, VA 22701	1.Commonwealth of Va 2.Attorney 3.Culpeper, VA	03/08/2023	\$200.00	\$325.00
Richmond, Clive 15060 Shanktown Road Culpeper, VA 22701	1.Retired 2.Retired 3.Not Applicable	02/09/2023	\$150.00	\$200.00
Sapp, James Frederick 2048 Birch Dr Culpeper, VA 22701	1.Deltek 2.IT 3.Fairfax Co., Va	02/17/2023	\$100.00	\$125.00
Short, Vanessa 701 Holly Leaf Road Culpeper, VA 22701	1.Edward Jones 2.Administrator 3.Culpeper, va	02/18/2023	\$200.00	\$250.00
Spicer, Wesley 10488 Brent Town Road Catlett, VA 20119	1.Culpeper County 2.Law Enforcement 3.Culpeper, Va	02/25/2023	\$150.00	\$150.00
Spirit Winds Transport, LLC 3493 Novum Road Reva, VA 22735	1. 2.Truckint / Transport 3.Reva, Va	02/27/2023	\$500.00	\$500.00
Spirit Winds Transport, LLC 3493 Novum Road Reva, VA 22735	1. 2.Truckint / Transport 3.Reva, Va	03/04/2023	\$200.00	\$700.00
The Kennor Foundation 1955 Lewis Mountain Rd Charlottesville, VA 22903	1. 2.Philanthropy 3.Charlottesville, Va	02/25/2023	\$150.00	\$150.00
Venable, Catie 12352 Lindann Lane Culpeper, VA 22701	1.Able Heating & Cooling 2.HVAC 3.Culpeper, Va	02/21/2023	\$150.00	\$150.00

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White, Melissa D 17217 Hunters Ridge Rd Reva, VA 22735	1.Culpeper County 2.Culpeper Treasurer 3.Culpeper, Va	02/23/2023	\$200.00	\$200.00
Wiley, Neil R 5542 Advance Mills Rd Earlysville, VA 22936	1.Self 2.Consulting, PAO 3.Earlysville, Va	02/24/2023	\$150.00	\$150.00
Total This Period			\$12,675.00	

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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
Carter, John 9351 Kirtley Trail Culpeper, VA 22701	1. Library of Congress 2. Digital Film Specialist 3. Culpeper, VA 4. Cake for Event donated by member 5. Fair Market Value	02/25/2023	\$70.00	\$320.00
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	1. 2. Print Services 3. Culpeper, Va 4. Printed Programs for Event 5. Fair Market Value	02/24/2023	\$300.00	\$300.00
Total This Period			\$370.00	

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
Humble Purpose, LLC 402 South Main Street Culpeper, VA 22701	Use of Common Areas and conference room (as scheduled) at 402 South Main	Crissman as Treasurer	01/13/2023	\$500.00
Humble Purpose, LLC 402 South Main Street Culpeper, VA 22701	Facility Use (common areas and conference room)	Crissman as Tres	02/16/2023	\$500.00
McDonnell, Richard 21044 Old Mill Rd Culpeper, VA 22701	reimburse member for domain name registration	Crissman as Tres	02/21/2023	\$38.62
Erie Insurance 100 Erie Insurance Place Erie, PA 16530	Insurance	Crissman as Tres	03/05/2023	\$10.00
Luigi's Italian Restaurant 235 Southgate Shopping Center Culpeper, VA 22701	Event Catering	Crissman as Tres	03/06/2023	\$4,260.00
All American Classics 265 Cedar Mountain Circle Hot Springs, AR 71909	Silent Auction Reserve	Crissman as Tres	03/16/2023	\$1,590.00
Crissman, Sherry 16056 Fox Chase Lane Culpeper, VA 22701	Reimburse member for PO Box Rental	Crissman as Tres	03/16/2023	\$97.00
Humble Purpose, LLC 402 South Main Street Culpeper, VA 22701	Use of facility (common areas and conference room)	Crissman as Tres	03/16/2023	\$1,000.00
Culpeper Chamber of Commerce 629 Sperryville Pike #100 Culpeper, VA 22701	Chamber of Commerce Dues Renewal	Crissman as Tres	03/25/2023	\$198.92
American Legion Post 330 14222 Rixeyville Road Culpeper, VA 22701	Facility Rental Deposit	American Legion Culpeper Post	03/31/2023	\$75.00
Total This Period				\$8,269.54

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]	38	\$12,675.00	
2. Schedule B [Over \$100]	2	\$370.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,032.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>93</b>		<b>\$15,077.50</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]		\$370.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,269.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,639.54</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>\$3,641.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,077.50		
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		\$15,077.50	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,719.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,639.54		
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]			\$8,639.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,079.46</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		\$3,641.50	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,077.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,077.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,719.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,639.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,639.54</b>
<b>29. Ending Balance</b>			<b>\$10,079.46</b>