

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
Castro, Roque 12098 Cedar Run Church Rd Culpeper, VA 22701	1.Elysium LD Technology inc 2.Chief Commercial Officer 3.Chicago, Illinois	06/30/2023	\$500.00	\$500.00
Ford, Jason 1842 Silver Star Ln Culpeper, VA 22701	1.Rappahannock Goodwill 2.Work Center Manager 3.Fredericksburg, VA	06/26/2023	\$100.00	\$165.97
Kennedy, Laura 4414 Macomb Street NW Washington, DC 20016	1.Retired 2.Not Employed 3.Washington, DC	06/12/2023	\$125.00	\$125.00
Kincheloe, Constance 18039 Birmingham Rd Culpeper, VA 22701	1.Retired 2.Not Employed 3.Culpeper, VA	06/26/2023	\$250.00	\$250.00
Lake of The Woods Democratic Club PO Box 1351 Locust Grove, VA 22508	1. 2.Political Club 3.Locust Grove, VA	06/10/2023	\$500.00	\$500.00
Madison County Virginia Democrats PO Box 81 Madison, VA 22727	1. 2.Political Organization 3.Madison, VA	06/24/2023	\$250.00	\$250.00
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701	1.Retired 2.Not Employed 3.Culpeper, VA	06/30/2023	\$100.00	\$200.00
Orange County Virginia Democrats P.O. Box 613 Locust Grove, VA 22508	1. 2.Political Party 3.LocustGrove, VA	06/10/2023	\$1,000.00	\$1,000.00
Reuther, Catriona 748 Round Hill Drive Orange, VA 22960	1.Retired 2.Not Employed 3.Orange, VA	06/13/2023	\$125.00	\$125.00
Reuther, David 748 Round Hill Dr Orange, VA 22960	1.Retired 2.Not Employed 3.Orange, VA	06/13/2023	\$125.00	\$225.00
Stock, Jeremy 12178 Farley Rd Brandy Station, VA 22714	1.Retired 2.Not Employed 3.Brandy Station, VA	06/09/2023	\$500.00	\$500.00
Vickery, Theresa 1355 Lakeview Parkway Locust Grove, VA 22508	1.Retired 2.Not Employed 3.Locust Grove, VA	06/10/2023	\$250.00	\$250.00

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Ward, Lisa 1010 Confederate Drive Locust Grove, VA 22508	1.Retired 2.Not Employed 3.Locust Grove, VA	06/22/2023	\$12.50	\$112.50
Weidenfeld, David 12 Fishback Ct Warrenton, VA 20186	1.American Bird Conservancy 2.Sr Conservation Specialist 3.The Plains, VA	06/14/2023	\$250.00	\$250.00
Wessel, Ellen 10377 Little Skyline Dr Orange, VA 22960	1.None 2.Retired 3.None	06/13/2023	\$25.00	\$150.00
Total This Period			\$4,112.50	

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
DeVries, James 105 N Blue Ridge Ave Culpeper, VA 22701	1. Culpeper Baptist Church 2. Youth Director 3. Culpeper, VA 4. Google Workspace Payment 5. Actual Cost	06/18/2023	\$28.80	\$128.80
Total This Period			\$28.80	

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
DeVries, James 105 N Blue Ridge Ave Culpeper, VA 22701	Printing	Ed Dunphy	06/09/2023	\$94.76
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	06/11/2023	\$29.63
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	06/18/2023	\$37.46
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	06/20/2023	\$1.98
Democratic Party of Virginia 919 E Main St. Suite 2050 Richmond, VA 23219	Purchased Vote Builder Database. Check 1010	Ed Dunphy	06/22/2023	\$1,917.78
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	06/25/2023	\$6.83
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	06/30/2023	\$22.24
Atlantic Union Bank 102 S Main St Culpeper, VA 22701	Fee	Ed Dunphy	06/30/2023	\$2.00
Total This Period				\$2,112.68

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]	15	\$4,112.50	
2. Schedule B [Over \$100]	1	\$28.80	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$677.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$4,818.80</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]		\$28.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,112.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,141.48</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>\$3,421.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,818.80		
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		\$4,818.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,240.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,141.48		
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]			\$2,141.48
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,099.25</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]	\$3,630.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,818.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,449.77	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,449.77</b>
26. Previous Disbursements [Line 28 from last report]	\$209.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,141.48		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,350.52</b>
<b>29. Ending Balance</b>			<b>\$6,099.25</b>