

Culpeper County Democratic Committee
(PP-21-00012)

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
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.N/A 2.Not Employed 3.N/A	04/23/2023	\$30.00	\$120.00
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.N/A 2.Not Employed 3.N/A	05/20/2023	\$30.00	\$150.00
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.N/A 2.Not Employed 3.N/A	06/20/2023	\$30.00	\$180.00
Holden, Janet 1804 Fairway Court Culpeper, VA 22701	1.Century 21 New Millennium 2.Real Estate Agent 3.Culpeper, VA	04/15/2023	\$500.00	\$500.00
Howard, Alison 6455 Riverbend Ln Riva, VA 22735	1.N/A 2.Not Employed 3.N/A	05/12/2023	\$25.00	\$125.00
Howard, Alison 6455 Riverbend Ln Riva, VA 22735	1.N/A 2.Not Employed 3.N/A	06/18/2023	\$25.00	\$150.00
Total This Period			\$640.00	

No Schedule B results to display.

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
Lowe's 15150 Montanus Dr Culpeper, VA 22701	Furnace Air Filters	David DeLong	04/10/2023	\$24.19
Visible Communications Not applicable Not applicable, N/A 00000	Internet service	Jim Restel	04/16/2023	\$25.00
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Open signs for headquarters	David DeLong	04/17/2023	\$24.33
Clark, Caroline 18411 May Lane Culpeper, VA 22701	Utilities	David DeLong	04/29/2023	\$250.00
Martin's 15371 Montanus Dr Culpeper, VA 22701	Bagels for General Meeting	David DeLong	05/08/2023	\$15.13
Costco 3102 Plank RD Fredericksburg, VA 22407	Costco - Candy for parade; snacks for office	David DeLong	05/12/2023	\$129.76
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	CCoC Chamber State of Community registration	David DeLong	05/12/2023	\$10.00
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	CulpeperFest Registration	David DeLong	05/12/2023	\$250.00
UPS Store 15191 Montanus DR Culpeper, VA 22701	UPS Store - Student Vote Super Power	David DeLong	05/12/2023	\$41.07
Visible Communications Not applicable Not applicable, N/A 00000	Internet service	Jim Restel	05/12/2023	\$25.00
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Xpress Copy - Student VR certificates for 4-6	David DeLong	05/12/2023	\$46.55
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Xpress Copy - Student VR certificates for 4-8	David DeLong	05/12/2023	\$46.55
United States Flag Store 1000 Westinghouse DR Suite 1 New Stanton, PA 15672	Flags for parade	David DeLong	05/19/2023	\$121.10

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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
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Poster for Young Dems	David DeLong	05/19/2023	\$30.27
Clark, Caroline 18411 May Lane Culpeper, VA 22701	June utilities	David DeLong	05/30/2023	\$250.00
Dunkin'' 500 Meadowbrook DR Culpeper, VA 22701	Refreshments for General Meeting	David DeLong	06/03/2023	\$34.48
Safeway 309 Southgate Shopping Center Culpeper, VA 22701	Refreshments for General Meeting	David DeLong	06/03/2023	\$20.92
Amazon.com Not Applicable Not Applicable, N/A 00000	Paper	David DeLong	06/06/2023	\$37.75
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Flag stickers	David DeLong	06/08/2023	\$54.49
Visible Communications Not applicable Not applicable, N/A 00000	Internet service	Jim Restel	06/13/2023	\$25.00
Monahan, Mary Jo 15126 Alphin Ln Culpeper, VA 22701	Culpeper Pride expense	David DeLong	06/23/2023	\$75.00
Clark, Caroline 18411 May Lane Culpeper, VA 22701	July utilities	David DeLong	06/29/2023	\$250.00
Total This Period				\$1,786.59

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]	6	\$640.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$85.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$725.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$1,786.59	
10. Total [add lines 7, 8 and 9]			\$1,786.59
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]		\$3,981.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$725.00		
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		\$725.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,706.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,786.59		
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]			\$1,786.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,920.01
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		\$3,155.17	
22. Previous Receipts [Line 24 from last report]	\$2,175.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,055.17
26. Previous Disbursements [Line 28 from last report]	\$1,348.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,786.59		
28. Total Disbursements this Election Cycle			\$3,135.16
29. Ending Balance			\$2,920.01