

# Supporters of Andy Cullip Campaign (CC-23-00501)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Dobyns, David L 4825 Cedar Point Ln Dublin, VA 24084	1. 2. 3.	07/19/2023	\$200.00	\$200.00
Elms, inc. 6993 Morgan Farm Rd. Fairlawn, VA 24141	1. 2.agriculture 3.Fairlawn, Virginia	08/18/2023	\$1,000.00	\$1,000.00
Pulaski County Republican Party P.O Box 265 Pulaski, VA 24301	1. 2. 3.	08/10/2023	\$300.00	\$500.00
Smith, Al 6993 Morgan Farm Road Fairlawn, VA 24141	1.self 2.self employeed 3.Fairlawn	08/18/2023	\$500.00	\$500.00
Total This Period			\$2,000.00	

No Schedule B results to display.

No Schedule C results to display.

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(CC-23-00501)**

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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
The Patriot P.O Box 2416 Pulaski, VA 24301	Graduation Ad	Andy Cullip	07/14/2023	\$65.00
The Southwest Times P.O. Box 391 Pulaski, VA 24301	football ad	Andy Cullip	08/08/2023	\$130.00
The Patriot P.O Box 2416 Pulaski, VA 24301	ad	Andy Cullip	08/10/2023	\$80.00
WALTERS, IAURA 6718 Dunkard Road Dublin, VA 24084	reimbursement to Laura Walters for Vista Print Order#VPDZ438XPN	Andy Cullip	08/11/2023	\$188.89
Signarama 424 Peppers Ferry Rd. Christiansburg, VA 24073	signs	Andy Cullip	08/25/2023	\$419.09
Caudell, Roger 4616 Newbern Heights Drive Pulaski, VA 24301	yard signs	Andy Cullip	08/26/2023	\$290.00
Total This Period				\$1,172.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cullip, Andrew Ray 6346 Courtney Lane Dublin, VA 24084		02/17/2023	\$100.00
farms, 5 c 6346 Courtney Lane Dublin, VA 24084		03/23/2023	\$500.00
Total This Period			\$600.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,200.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,172.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,172.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,200.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$726.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,200.00		
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		\$2,200.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,926.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,172.98		
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]			\$1,172.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,753.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$600.00		
<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]	\$1,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,350.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,350.00</b>
26. Previous Disbursements [Line 28 from last report]	\$423.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,172.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,596.38</b>
<b>29. Ending Balance</b>			<b>\$1,753.62</b>