

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
Allen, Jeanne 1417 Lakeview Parkway Locust Grove, VA 22508	1.Note Employed 2.Not Employed 3.Locust Grove, VA	09/21/2023	\$200.00	\$225.00
Culpeper County Democratic Committee PO Box 131 Culpeper, VA 22701	1. 2.County Political Committee 3.Culpeper, VA	09/11/2023	\$500.00	\$500.00
DePaola, John 9508 Flint Hill Ct Fredericksburg, VA 22407	1.Self 2.Consultant 3.Fredericksburg, VA	09/16/2023	\$250.00	\$250.00
Dunphy, Edward 605 S West St Culpeper, VA 22701	1.Retired 2.Not Employed 3.Culpeper, VA	09/21/2023	\$20.00	\$255.00
Halvorsen, Karen 7135 Constitution Hwy Gordonsville, VA 23942	1.Retired 2.Not Employed 3.Gordonsville, VA	09/10/2023	\$25.00	\$200.00
Jameson, Charles 15322 St. Jameson Rd Culpeper, VA 22701	1.Retired 2.Not Employed 3.Culpeper, VA	09/30/2023	\$25.00	\$125.00
Lake of The Woods Democratic Club PO Box 1351 Locust Grove, VA 22508	1. 2.Political Club 3.Locust Grove, VA	09/21/2023	\$50.00	\$550.00
Lake of The Woods Democratic Club PO Box 1351 Locust Grove, VA 22508	1. 2.Political Club 3.Locust Grove, VA	09/21/2023	\$500.00	\$1,050.00
Lake of The Woods Democratic Club PO Box 1351 Locust Grove, VA 22508	1. 2.Political Club 3.Locust Grove, VA	09/21/2023	\$2,765.65	\$3,815.65
McClary, Michael 11373 Fox Hill Rd Culpeper, VA 22701	1.Retired 2.Not Employed 3.Culpeper, VA	09/30/2023	\$100.00	\$550.00
Niri for Delegate PO Box 55 Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	09/08/2023	\$500.00	\$500.00
Patrick, Donald 164 Topaz Ct Warrenton, VA 20186	1.not employed 2.not employed 3.Warrenton, VA	09/17/2023	\$300.00	\$300.00

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Rappahannock County Democratic Committee PO Box 277 Washington, VA 22747	1. 2.County Political Committee 3.Washington, VA	09/13/2023	\$1,000.00	\$1,000.00
Rockwell, Virginia 4247 Ridge Rd Barboursville, VA 22923	1.Gentle Gardener Design 2.Landscape Designer 3.Barboursville, VA	09/30/2023	\$250.00	\$250.00
Sam, David 525 Monticello Ct Locust Grove, VA 22508	1.Not Employed 2.Not Employed 3.Locust Grove, VA	09/19/2023	\$200.00	\$200.00
Sara For Virginia PO Box 358 Ruckersville, VA 22968	1. 2.Candidate Campaign Committee 3.Ruckersville, VA	09/11/2023	\$1,257.50	\$3,257.50
Thompson-Nelson, Carol 15021 Rocks Edge Rd Reva, VA 22735	1.Retired 2.Not Employed 3.Reva, VA	09/14/2023	\$25.00	\$150.00
Wessel, Ellen 10377 Little Skyline Dr Orange, VA 22960	1.None 2.Retired 3.None	09/13/2023	\$25.00	\$325.00
Total This Period			\$7,993.15	

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
Bell, Jane 19165 John Williams Place Culpeper, VA 22701	1. Retired 2. Not Employed 3. Culpeper, VA 4. Postage Stamps 5. Actual Cost	09/04/2023	\$51.00	\$126.00
Taylor, Cindy 288 Graves Mill Rd Madison, VA 22727	1. Capstone 2. Writer 3. Madison, VA 4. Ad 5. Actual Cost	09/19/2023	\$100.00	\$400.00
Total This Period			\$151.00	

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
Facebook Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Jim deVries	09/02/2023	\$125.00
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Edward Dunphy	09/03/2023	\$0.79
United States Post Office Culpeper 205 S. Main St Culpeper, VA 22701	Postage Stamps	Edward Dunphy	09/06/2023	\$51.00
Facebook Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Jim deVries	09/07/2023	\$175.00
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	09/10/2023	\$12.86
Rocket Science Group Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email Marketing	Jim deVries	09/11/2023	\$20.00
United States Post Office Culpeper 205 S. Main St Culpeper, VA 22701	Postage Stamps	Edward Dunphy	09/11/2023	\$153.00
Gibson Print 5656 South Laburnum Ave Henrico, VA 23231	Printing	Jim deVries	09/12/2023	\$180.06
NAACP Culpeper Branch 7058 PO Box 687 Culpeper, VA 22701	Ad	Jim deVries	09/12/2023	\$50.00
Gibson Print 5656 South Laburnum Ave Henrico, VA 23231	printing	Jim deVries	09/13/2023	\$1,911.74
GWCRHSSA inc 9432 James Madison Hwy #102 Rapican, VA 22733	Advertisement	Jim deVries	09/14/2023	\$37.50
Movement Labs 2045 W Grand Ave Suite B #31638 Chicago, IL 60612	Text Messaging	Jim deVries	09/15/2023	\$3,500.00
Facebook Meta 1 Hacker Way Menlo Park, CA 94025	Ad	Jim deVries	09/16/2023	\$34.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Meta 1 Hacker Way Menlo Park, CA 94025	Ad	Jim deVries	09/16/2023	\$42.09
Facebook Meta 1 Hacker Way Menlo Park, CA 94025	Ad	Jim deVries	09/16/2023	\$250.00
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	09/17/2023	\$45.24
Domain.com 5335 Gate Parkway 2nd Floor Jacksonville, FL 32256	Domain	Jim deVries	09/18/2023	\$21.60
United States Post Office Culpeper 205 S. Main St Culpeper, VA 22701	Stamps	Ed Dunphy	09/18/2023	\$51.00
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	09/24/2023	\$19.35
Total This Period				\$6,680.60

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]	18	\$7,993.15	
2. Schedule B [Over \$100]	2	\$151.00	
3. Un-itemized Cash Contributions [\$100 or less]	79	\$2,344.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$51.00	
5. Total	100		\$10,539.80
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]		\$151.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$51.00	
9. Schedule D [Expenditures]		\$6,680.60	
10. Total [add lines 7, 8 and 9]			\$6,882.60
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]		\$9,814.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,539.80		
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		\$10,539.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,353.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,882.60		
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]			\$6,882.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,471.20
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]	\$26,828.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,539.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,368.08	
25. Total Funds Available [Add lines 21 and 24]			\$37,368.08
26. Previous Disbursements [Line 28 from last report]	\$17,014.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,882.60		
28. Total Disbursements this Election Cycle			\$23,896.88
29. Ending Balance			\$13,471.20