

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
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	1.Jefferson Home Builders Inc. 2.Owner 3.Culpeper, VA	07/23/2023	\$500.00	\$2,500.00
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	1.Jefferson Home Builders Inc. 2.Owner 3.Culpeper, VA	09/14/2023	\$1,000.00	\$3,500.00
Durr, David 18453 Snaffle Lane Culpeper, VA 22701	1.Culpeper County 2.Supervisor, Culpeper County , Culpeper VA 3.Culpeper, VA	09/05/2023	\$160.00	\$160.00
Friedman, Barbara 1277 Grovespring Rd Culpeper, VA 22701	1.Self 2.Investor 3.Culpeper, VA	07/03/2023	\$1,500.00	\$1,500.00
Friedman, Barbara 1277 Grovespring Rd Culpeper, VA 22701	1.Self 2.Investor 3.Culpeper, VA	09/30/2023	\$100.00	\$1,600.00
Heald, Caroline 8115 Curling Creek Lane Rixeyville, VA 22737	1.N/A 2.Not Employed 3.N/A	09/04/2023	\$250.00	\$250.00
Heald, Seth 8115 Curling Creek Ln Rixeyville, VA 22737	1.N/A 2.Retired 3.N/A	09/17/2023	\$260.00	\$260.00
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.N/A 2.Not Employed 3.N/A	07/23/2023	\$30.00	\$210.00
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.N/A 2.Not Employed 3.N/A	08/20/2023	\$30.00	\$240.00
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.N/A 2.Not Employed 3.N/A	09/24/2023	\$30.00	\$270.00
Howard, Alison 6455 Riverbend Ln Riva, VA 22735	1.N/A 2.Not Employed 3.N/A	07/16/2023	\$25.00	\$175.00
Howard, Alison 6455 Riverbend Ln Riva, VA 22735	1.N/A 2.Not Employed 3.N/A	08/13/2023	\$25.00	\$200.00

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Howard, Alison 6455 Riverbend Ln Riva, VA 22735	1.N/A 2.Not Employed 3.N/A	09/13/2023	\$130.71	\$330.71
Howard, Alison 6455 Riverbend Ln Riva, VA 22735	1.N/A 2.Not Employed 3.N/A	09/17/2023	\$25.00	\$355.71
Kincheloe, Constance 18039 Birmingham Rd Culpeper, VA 22701	1.N/A 2.Not Employed 3.N/A	09/14/2023	\$200.00	\$200.00
Pryluck, Lawrence 4046 Ringneck Ct Amissville, VA 20106	1.N/A 2.Not Employed 3.N/A	09/24/2023	\$115.00	\$115.00
Reuther, David 821 Shetland Way Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	09/02/2023	\$200.00	\$200.00
Walker, Carolyn 1097 Virginia Ave Culpeper, VA 22701	1.N/A 2.Not Employed 3.N/A	09/28/2023	\$50.00	\$150.00
Total This Period			\$4,630.71	

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
Sara for Virginia PO Box 358 Ruckersville, VA 22968	Campaign donation	Jim Restel	07/01/2023	\$500.00
Martin's 15371 Montanus Dr Culpeper, VA 22701	Bagels for General Meeting	David DeLong	07/03/2023	\$12.42
Costco 3102 Plank RD Fredericksburg, VA 22407	Refreshments for Meet and Greet	Alison Howard	07/10/2023	\$96.23
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	Table at Culpeperfest	David DeLong	07/10/2023	\$250.00
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	BI&E Day Registration	David DeLong	07/10/2023	\$100.00
Dunkin's 500 Meadowbrook DR Culpeper, VA 22701	Refreshments for general meeting	Alison Howard	07/10/2023	\$34.48
Target 15341 Montanus Dr Culpeper, VA 22701	Office Supplies	Mary Jo Monahan	07/10/2023	\$45.25
USPS 205 S Main St Culpeper, VA 22701	Stamps	Mary Jo Monahan	07/10/2023	\$111.00
Visible Communications Not applicable Not applicable, N/A 00000	Internet and Phone Service	David DeLong	07/10/2023	\$25.00
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	BI&E Day Registration (Second table)	David DeLong	07/26/2023	\$100.00
Orange County Democratic Committee PO Box 613 Locust Grove, VA 22508	CCDC Portion of Piedmont Fundraiser	Jim Restel	07/26/2023	\$50.00
Clark, Caroline 18411 May Lane Culpeper, VA 22701	August Utilities	David DeLong	07/27/2023	\$250.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Dues assessment	Jim Restel	07/27/2023	\$139.81

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Clark, Caroline 18411 May Lane Culpeper, VA 22701	September Utilities	David DeLong	08/29/2023	\$250.00
Visible Communications Not applicable Not applicable, N/A 00000	Internet and Phone	David DeLong	08/29/2023	\$25.00
Friends of Larry Jackson 1177 Brittle Ridge Rd. Warrenton, VA 20187	Campaign Donation	David DeLong	09/02/2023	\$500.00
Jason For Virginia 1842 Silver Star Ln Culpeper, VA 22701	Campaign Donation	David DeLong	09/02/2023	\$500.00
Sara for Virginia PO Box 358 Ruckersville, VA 22968	Campaign Donation	David DeLong	09/02/2023	\$500.00
Walmart N/A N/A, N/A 00000	Refreshments for Piedmont Rally	Mary Jo Monahan	09/02/2023	\$116.62
Faquier County Democratic Committee P.O. Box 213 Warrenton, VA 20188	Campaign Signs	Ed Dunphy	09/08/2023	\$663.07
NAACP Culpeper Branch #7058 PO Box 687 Culpeper, VA 22701	Freedom Fund Banquet	David DeLong	09/13/2023	\$550.00
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Postcards	David DeLong	09/18/2023	\$2,324.72
Amazon.com Not Applicable Not Applicable, N/A 00000	Blue Paper for handouts	Ed Dunphy	09/19/2023	\$17.74
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Certificates of Accomplishment	Ed Dunphy	09/21/2023	\$93.10
Verizon Communications N/A N/A, N/A 00000	Internet service	David DeLong	09/24/2023	\$104.28
Total This Period				\$7,358.72

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	\$4,630.71	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$997.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$5,628.46
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]		\$7,358.72	
10. Total [add lines 7, 8 and 9]			\$7,358.72
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]		\$2,920.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,628.46		
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		\$5,628.46	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,548.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,358.72		
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]			\$7,358.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,189.75
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]	\$2,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,628.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,528.46	
25. Total Funds Available [Add lines 21 and 24]			\$11,683.63
26. Previous Disbursements [Line 28 from last report]	\$3,135.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,358.72		
28. Total Disbursements this Election Cycle			\$10,493.88
29. Ending Balance			\$1,189.75