Cooper for Commonwealth (CC-23-00256)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 1 of 9
No Schedule A results to display.	

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor 1. County of Culpeper Cooper, Elizabeth H 2. Attorney 343 Hollingsworth Road 12/21/2023 \$60.00 \$2,137.00 3. Culpeper, VA Woodstock, VA 22664 4. Food for Reception 5. Fair Market Value **Total This Period** \$60.00

Reporting Period: 12/01/2023 Through: 12/31/2023

Cooper for Commonwealth (CC-23-00256)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9
No Schedule C results to display.	

Page: Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Happenings Event Planning 121 S. Main Street Woodstock, VA 22664 Elizabeth H Food for Reception 12/23/2023 \$66.78 Cooper **Total This Period** \$66.78

Reporting Period: 12/01/2023 Through: 12/31/2023

Cooper for Commonwealth (CC-23-00256)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Cooper for Commonwealth (CC-23-00256)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 7 of 9

	•	Page:	7 of 9
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		04/17/2023	\$75.00
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/04/2023	\$425.00
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/08/2023	\$100.33
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		05/13/2023	\$54.37
Cooper, Elizabeth H 343 Hollingsworth Road Woodstock, VA 22664		08/25/2023	\$105.43
Total This Period			\$760.13

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$60.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$59.00	
5. Total	2		\$119.00
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]		\$60.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$59.00	
9. Schedule D [Expenditures]		\$66.78	
10. Total [add lines 7, 8 and 9]			\$185.78
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$760.13	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$760.13
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$760.13

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,486.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$119.00		
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		\$119.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,605.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$185.78		
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]			\$185.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,419.26
20. Total Unpaid Debts [from Schedule F of this report]	\$760.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$96,254.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$119.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,373.27	
25. Total Funds Available [Add lines 21 and 24]			\$96,373.27
26. Previous Disbursements [Line 28 from last report]	\$89,768.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$185.78		
28. Total Disbursements this Election Cycle			\$89,954.01
29. Ending Balance			\$6,419.26