

**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
DeLong, David Keith 20377 Miller DR Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	06/07/2024	\$88.00	\$138.00
Geest, Christopher Clark 147 West Davis Street Culpeper, VA 22701	1.Deceased 2.Deceased 3.Culpeper	04/02/2024	\$10,000.00	\$10,000.00
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.Unemployed 2.Not Employed 3.Culpeper, VA	04/30/2024	\$30.00	\$150.00
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.Unemployed 2.Not Employed 3.Culpeper, VA	05/30/2024	\$30.00	\$180.00
Heffron, Kirsten 1809 Belle Ave Culpeper, VA 22701	1.Unemployed 2.Not Employed 3.Culpeper, VA	06/25/2024	\$30.00	\$210.00
Monahan, Mary Jo 15126 Alphin Ln Culpeper, VA 22701	1.Unemployed 2.Unemployed 3.Culpeper, VA 22701	06/27/2024	\$25.00	\$108.00
Total This Period			\$10,203.00	

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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
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	1. Jefferson Home Builders Inc. 2. Owner 3. Culpeper, VA 4. Office Rent 5. Actual Cost	04/01/2024	\$500.00	\$2,000.00
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	1. Jefferson Home Builders Inc. 2. Owner 3. Culpeper, VA 4. Rent 5. Fair Market Value	05/01/2024	\$500.00	\$2,500.00
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	1. Jefferson Home Builders Inc. 2. Owner 3. Culpeper, VA 4. Office Rent 5. Fair Market Value	06/01/2024	\$500.00	\$3,000.00
Total This Period			\$1,500.00	

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
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	Office Rent	Karen Bywaters	04/01/2024	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fee	Karen Bywaters	04/03/2024	\$0.40
Walmart N/A N/A, N/A 00000	Office Supply	Edward Dunphy	04/05/2024	\$10.39
Kash Imprints 509 S Main St Suite 121 Culpeper, VA 22701	Office/Tablecloth	Mary Jo Monahan	04/08/2024	\$180.00
United States Post Office 205 S. Main Street Culpeper, VA 22701	Postage	Karen Bywaters	04/08/2024	\$5.08
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Respect sign	Edward Dunphy	04/08/2024	\$58.13
ActBlue 366 Summer Street Somerville, MA 02144	ACT Blue Service Fee	Karen Bywaters	04/10/2024	\$1.98
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	Culpeper Fest Booth	Mary Jo Monahan	04/10/2024	\$250.00
Amazon.com Not Applicable Not Applicable, N/A 00000	Supplies for Pride Festival	Edward Dunphy	04/18/2024	\$96.75
Oriental Trading 5455 S. 90th Street Omaha, NE 68127	Supplies for Culpeper Pride Festival	Edward Dnphy	04/19/2024	\$29.44
Comcast N/A N/A, N/A 00000	Internet	Karen Bywaters	04/23/2024	\$83.17
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Service Fee	Karen Bywaters	04/30/2024	\$1.19
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Karen Bywaters	05/01/2024	\$3.96

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Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	Culpeper Chamber of Commerce	Karen Bywaters	05/01/2024	\$75.00
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	Office Rent	Karen Bywaters	05/01/2024	\$500.00
Monahan, Mary Jo 15126 Alphin Ln Culpeper, VA 22701	Office Supplies	Mary Jo Monahan	05/02/2024	\$104.00
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Karen Bywaters	05/06/2024	\$0.40
Costco 3102 Plank RD Fredericksburg, VA 22407	Cart for Event Usage	Edward Duphy	05/06/2024	\$94.76
Orange County Democratic Committee PO Box 613 Locust Grove, VA 22508	Piedmont Day - Facility Rental	Mary Jo Monahan	05/06/2024	\$50.00
Culpeper Chamber of Commerce 629 Sperryville Pike Suite 100 Culpeper, VA 22701	BIE Day Booth Rental	Mary Jo Monahan	05/09/2024	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Karen Bywaters	05/15/2024	\$1.98
Monahan, Mary Jo 15126 Alphin Ln Culpeper, VA 22701	CCDC Swag	Mary Jo Monahan	05/17/2024	\$84.78
Comcast N/A N/A, N/A 00000	Internet	Karen Bywaters	05/23/2024	\$83.17
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Karen Bywaters	05/30/2024	\$1.19
Amazon.com Not Applicable Not Applicable, N/A 00000	Event Flags	Edward Dunphy	05/30/2024	\$72.75
Daniel, Joseph PO Box 1148 Culpeper, VA 22701	Rent	Karen Bywaters	06/01/2024	\$500.00

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Safeway 309 Southgate Shopping Center Culpeper, VA 22701	Water - Pride Festival	Edward Dunphy	06/04/2024	\$9.24
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fee	Karen Bywaters	06/05/2024	\$0.40
Monahan, Mary Jo 15126 Alphin Ln Culpeper, VA 22701	Office Supplies	Mary Jo Monahan	06/11/2024	\$33.67
Costco 3102 Plank RD Fredericksburg, VA 22407	Supplies - Victory Picnic	Edward Dunphy	06/17/2024	\$53.69
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fee	Karen Bywaters	06/20/2024	\$3.95
Walmart N/A N/A, N/A 00000	Supplies - Victory Picnic	Edward Dunphy	06/21/2024	\$60.49
Costco 3102 Plank RD Fredericksburg, VA 22407	Internet	Karen Bywaters	06/24/2024	\$83.17
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fee	Karen Bywaters	06/25/2024	\$1.19
E-Bay 2025 Hamilton Avenue San Jose, CA 95123	Supplies - Debate Watch	Edward Dunphy	06/27/2024	\$42.86
Weis Markets 505 Meadowbrook Shopping Ctr Culpeper, VA 22701	Snacks - Debate Watch	Edward Dunphy	06/27/2024	\$44.27
Mountain Run Winery 10753 Mountain Run Lake Rd Culpeper, VA 22701	Debate Watch Party	Karen Bywaters	06/30/2024	\$700.96
Total This Period				\$3,922.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$10,203.00	
2. Schedule B [Over \$100]	3	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$764.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$12,467.62</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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,922.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,422.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,713.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,467.62		
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		\$12,467.62	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$18,180.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,422.41		
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]			\$5,422.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,758.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,501.67	
22. Previous Receipts [Line 24 from last report]	\$7,680.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,467.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,147.65	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,649.32</b>
26. Previous Disbursements [Line 28 from last report]	\$4,468.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,422.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,890.77</b>
<b>29. Ending Balance</b>			<b>\$12,758.55</b>