Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 17

(PP-22-00003)			3	
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
Alderman, Jacob 9001 Mason Village Manassas, VA 20110	1.Prince William County Govt. 2.Supervisor Aid 3.Prince William, VA	03/07/2025	\$147.00	\$147.00
Alderman, Jacob 9001 Mason Village Manassas, VA 20110	1.Prince William County Govt. 2.Supervisor Aid 3.Prince William, VA	03/24/2025	\$290.10	\$437.10
Attotek, Inc 15180 Hoffman Lane Culpeper, VA 22701	1. 2.Software Development 3.Culpeper, VA	03/21/2025	\$5,000.00	\$5,000.00
Bell, Lynne Richman 14135 Cedar Run Road Culpeper, VA 22701	1.Next Level Development 2.Consultant 3.Culpeper,VA	03/19/2025	\$190.00	\$232.00
Black, Donald L. 4408 Corum Lane Haymarket, VA 20169	1.Retired 2.Retired 3.Retired	03/19/2025	\$280.00	\$280.00
Brown, Amanda Jenkins 19301 Old Orange Road Culpeper, VA 22701	1.Century 21 New Millennium 2.Realtor 3.Alexandria, VA	03/12/2025	\$2,500.00	\$2,540.00
Brown, MaryAnne 2184 Juniper Drive Culpeper, VA 22701	1.INOVA Health Systems 2.Patient Access 3.Fairfax, VA	03/12/2025	\$420.00	\$460.00
Collins, Melissa S. 20267 Crooked Run Road Culpeper, VA 22701	1.N/A 2.Retired 3.N/A	03/05/2025	\$147.00	\$187.00
Collins, Wayne S. 20267 Crooked Run Road Culpeper, VA 22701	1.Gemini Industries 2.Contract Consutant 3.Fairfax, VA	03/02/2025	\$147.00	\$187.00
Cordy, Debra 21015 Aberdeen Lane Jeffersonton, VA 22724	1.Retired 2.Retired 3.Retired	03/31/2025	\$197.00	\$197.00
Desilets, Deborah 3052 Southampton Drive Culpeper, VA 22701	1.Deck Scapes of Virginia 2.Small Business Entrepreneur 3.Culpeper, VA	03/17/2025	\$294.00	\$294.00
Dysart, Paul 18408 Brenridge Drive Brandy Station, VA 22714	1.Alpha Rain Metal Roofing 2.Contruction Supervisor 3.Brandy Station, VA	03/31/2025	\$290.10	\$290.10

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(PP-22-00003)		_		
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
Endossy, Natalie 12087 Donald Curtis Boulevard Woodbridge, VA 22092	1.Prince William County 2.CPS Investigator 3.Prince William, VA	03/31/2025	\$290.10	\$290.10
Farrish, Wendy 15200 Saddle Ridge Farm Lane Culpeper, VA 22701	1.Real Estate Agent 2.Self-employed 3.Culpeper, VA	03/28/2025	\$517.65	\$517.65
Farrish, Wendy 15200 Saddle Ridge Farm Lane Culpeper, VA 22701	1.Real Estate Agent 2.Self-employed 3.Culpeper, VA	03/31/2025	\$84.00	\$601.65
Fetty, Wayne 12462 Walnut Creek Lane Rixeyville, VA 22737	1.Retired 2.EngineerRetired 3.Retired	03/04/2025	\$235.00	\$276.20
Fleming, Evan 13442 Dachshund Run Culpeper, VA 22701	1.Cabela's 2.General Retail 3.Gainesville, VA	03/24/2025	\$145.05	\$187.05
Franklin, Betty M 8843 Monumental Mills Road Rixeyville, VA 22737	1.n/a 2.retired 3.n/a	03/02/2025	\$147.00	\$189.00
Frazier Construction 19224 Frazier Road Culpeper, VA 22701	1. 2.Construction 3.Culpeper, Va	03/28/2025	\$280.00	\$280.00
Friends of Bryce Reeves 11205 Gray Fox Pt Spotsylvania, VA 22551	2.Political Committee - Candidate Committee 3.Spotsylvania, VA	03/21/2025	\$2,000.00	\$2,000.00
Green, Larry 3493 Novum Road Reva, VA 22735	1.self employed 2.agricultural mechanical 3.Reva, Virginia	03/02/2025	\$102.00	\$102.00
Hazekamp, Ben 14166 Cuddy Loop Woodbridge, VA 22113	1.Burke & Herbert Bank 2.Financial Advisor 3.Alexandria, VA	03/17/2025	\$290.10	\$290.10
Hvidding, Paul C. 19060 Clair Manor Drive Culpeper, VT 22701	1.Retired 2.Retired 3.Retired	03/17/2025	\$280.00	\$320.00
Jackson, Cody Round Hill Road King George, VA 22458	1.Victory Crest Farms 2.Farmer 3.King George, VA	03/31/2025	\$290.10	\$290.10

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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
Jewett, Anthony 6800 Locust Dale Road Locust Dale, VA 22948	1.GEICO 2.Systems Engineer 3.Locust Dale, Va	03/26/2025	\$140.00	\$140.00
Jewett, James Walter 6800 Locust Dale Road Locust Dale, VA 22948	1.James Madison University 2.Professor 3.Harrisonburg, VA	03/26/2025	\$235.00	\$235.00
Jones, Mary 16314 Belleview Drive Culpeper, VA 22701	1.n/a 2.Retired 3.n/a	03/17/2025	\$190.00	\$230.00
Kile, Barbara A. 19033 Millman Circle Culpeper, VA 22701	1.Retired 2.Retired 3.Retired	03/17/2025	\$95.00	\$135.00
Knights, Laird J. 504 Liberty Blvd. Locust Grove, VA 22508	1.Self-employed 2.Researcher 3.Locust Grove, VA	03/21/2025	\$235.00	\$235.00
Legacy, Anne 319 Liberty Boulevard Locut Grove, VA 22508	1.Retired 2.Retired 3.Retired	03/24/2025	\$145.05	\$145.05
Logan, Anne Colby 19353 Woods Road Culpeper, VA 22701	1.Retired 2.Retired 3.Retired	03/17/2025	\$190.00	\$230.00
Marshall, Deanne 8306 Everona Road Unionville, VA 22567	1.Marshall Dairy, Inc. 2.Farmer 3.Unionville, VA	03/10/2025	\$190.00	\$190.00
Martin, David L. 15170 Hoffman Lane Culpeper, VA 22701	1.Attotek, Inc. 2.Research & Development 3.Culpeper, VA	01/21/2025	\$10,000.00	\$10,000.00
Martin, David L. 15170 Hoffman Lane Culpeper, VA 22701	1.Attotek, Inc. 2.Research & Development 3.Culpeper, VA	01/23/2025	\$41.20	\$10,041.20
McDonnell, Richard P.O. Box 256 Culpeper, VA 22701	1.Battlefield Dist 2.ABC Wholeseller 3.Culpeper, va	03/26/2025	\$280.00	\$320.00
Michael Webert for Delegate Post Office Box 469 Warrenton, VA 21088	1. 2.Political Campaign 3.Warrenton, VA	02/01/2025	\$4,000.00	\$4,000.00

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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
Mills, Craig E. 12553 Walnut Creek Lane Rixeyville, VA 22737	1.Retired 2.Retired 3.Retired	03/04/2025	\$235.00	\$275.00
Monaco, Susan 7245 Covington Home Place Culpeper, VA 22701	1.Dwight Capital 2.Chief Underwriter 3.Culpeper, VA	02/20/2025	\$280.00	\$320.00
Monroe, Rex R 8843 monumental Mills Road Rixeyville, VA 22737	1.self 2.semi-retired agricultural 3.Rixeyville, Virginia	03/02/2025	\$147.00	\$189.00
Payne, DeWayne 17461 Greens Corner Road Culpeper, VA 22701	1.Team Payne Hay & Straw, Inc. 2.Farmer 3.Culpeper, Virginia	03/11/2025	\$5,000.00	\$5,040.00
Prince Michel, LLC 154 Winery Lane Leon, VA 22725	1. 2.Winery 3.Leon, VA	02/20/2025	\$137.00	\$137.00
Prince Michel, LLC 154 Winery Lane Leon, VA 22725	1. 2.Winery 3.Leon, VA	02/20/2025	\$1,500.00	\$1,637.00
Pringle, Donna 15092 Rillhurst Drive Culpeper, VA 22701	1.Homemaker 2.Homemaker 3.Not Applicable	03/19/2025	\$280.00	\$280.00
Rabb, Russell 19019 Carleton Drive Culpeper, VA 22701	1.Commonwealth of Va 2.Attorney 3.Culpeper, VA	03/17/2025	\$500.00	\$500.00
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	1.AFM Research 2.Analyst 3.Fairfax, VA	02/24/2025	\$102.00	\$142.00
Sansom, Todd M. P.O. Box 692 Stanardsville, VA 22973	1.Retired 2.Retired 3.Retired	03/17/2025	\$280.00	\$280.00
Sellers, Jaqueline 8613 Rixeyville Road Culpeper, VA 22701	1.SFS Realty 2.Real Estate Investor 3.Herndon, VA	03/26/2025	\$197.00	\$197.00
Short, Joe 701 Holly Leaf Road Culpeper, VA 22701	1.Integrated Intel Solutions 2.Systems Engineer 3.Culpeper, VA	03/17/2025	\$294.00	\$336.00

Total This Period

Page: 5 of 17 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Culpeper County School Board Smith, Elizabeth 20044 Kettle Club Road 2.School board member 03/17/2025 \$140.00 \$140.00 Culpeper, VA 22701 3.Culpeper, VA Stinson, John B. 1.n/a 5810 Kingstowne Center Drive 2.Retired 03/26/2025 \$280.00 \$320.00 Suite 120-175 3.n/a Alexandria, VA 22315 The Peterson Companies, LC 4100 Monument Corner Drive 2.Real Estate Developement 03/24/2025 \$800.00 \$800.00 Fairfax, VA 22030 3.Fairfax, VA Wilderness Tabernacle 406 Sperryville Pike 2.Church 03/21/2025 \$800.00 \$800.00 Culpeper, VA 22701 3.Culpeper VA Wise Service & amp; Recycling 745 North Commerce Street 2.Recycling 03/21/2025 \$1,500.00 \$1,500.00 Culpeper, VA 22701 3.Culpeper, VA

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\$42,776.45

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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
Advocates Hub, LLC 555 Bellaire Avenue Suite 340 Chesapeake, VA 23320	1. 2. Website Service 3. Chesapeake, VA 4. Website Service 5. Actual Cost	01/01/2025	\$500.00	\$500.00
Advocates Hub, LLC 555 Bellaire Avenue Suite 340 Chesapeake, VA 23320	1. 2. Website Service 3. Chesapeake, VA 4. Software Service 5. Actual Cost	02/01/2025	\$500.00	\$1,000.00
Advocates Hub, LLC 555 Bellaire Avenue Suite 340 Chesapeake, VA 23320	1. 2. Website Service 3. Chesapeake, VA 4. Website Service 5. Actual Cost	03/03/2025	\$500.00	\$1,500.00
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	AFM Research Analyst Fairfax, VA US Flag Patriot Egraved Tungsten Ring for Silent Auction	03/28/2025	\$99.99	\$241.99
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	AFM Research Analyst Fairfax, VA LED Vanity Mirror with Bluetooth for Silent Auction Fair Market Value	03/28/2025	\$110.00	\$351.99
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	1. AFM Research 2. Analyst 3. Fairfax, VA 4. "We the People" Pocket Knife for Silent Auction 5. Fair Market Value	03/28/2025	\$25.00	\$376.99
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	AFM Research Analyst Fairfax, VA "Don't Tread on Me" Pocket Knife for Silent Auction Fair Market Value	03/28/2025	\$25.00	\$401.99
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	AFM Research Analyst Fairfax, VA And Amendment Metal Flag Wall Art for Silent Auction Fair Market Value	03/28/2025	\$89.00	\$490.99
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	AFM Research Analyst Fairfax, VA Picnic Basket with Trump Winery Items Fair Market Value	03/28/2025	\$165.00	\$655.99
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	AFM Research Analyst Fairfax, VA Limited Edition Inauguration Trump Reserve Wine for Silent Auction	03/28/2025	\$200.00	\$855.99
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	 AFM Research Analyst Fairfax, VA God Save America Framed Print for Silent Auction Fair Market Value 	03/28/2025	\$50.00	\$905.99

Culpeper County Republican Committee

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 7 of 17 (PP-22-00003) **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) Contribution Date Aggregate 3. Business Location 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. AFM Research Rodriguez, Deanna 2. Analyst 1119 Blue Spruce Drive 3. Fairfax, VA 03/28/2025 \$99.99 \$1,005.98 Culpeper, VA 22701 4. American Flag USA Purse & Wallet for Silent Auction 5. Fair Market Value 1. AFM Research 2. Analyst Rodriguez, Deanna 1119 Blue Spruce Drive 3. Fairfax, VA 03/28/2025 \$129.99 \$1,135.97 Culpeper, VA 22701 4. Iwo Jima Flag-Raising Picture for Silent Auction 5. Fair Market Value 1. AFM Research Rodriguez, Deanna 2. Analyst 1119 Blue Spruce Drive 3. Fairfax. VA 03/28/2025 \$50.00 \$1,185.97 Culpeper, VA 22701 4. Trump & Reagan Canvas Print for Silent Auction 5. Fair Market Value 1. AFM Research 2. Analyst Rodriguez, Deanna 3. Fairfax, VA \$1,270.97 1119 Blue Spruce Drive 03/28/2025 \$85.00 4. George Washington & Betsy Ross Print for Silent Culpeper, VA 22701 1. AFM Research Rodriguez, Deanna Analyst 1119 Blue Spruce Drive \$65.00 3. Fairfax, VA 03/28/2025 \$1,335.97 Culpeper, VA 22701 4. Trump "Fight" Canvas Print for Silent Auction 5. Fair Market Value 1. AFM Research Rodriguez, Deanna 2. Analyst 1119 Blue Spruce Drive 3. Fairfax, VA 03/28/2025 \$69.00 \$1,404.97 Culpeper, VA 22701 4. Patriotic Metal Flag Wall Art for Silent Auction 5. Fair Market Value 1. AFM Research Rodriguez, Deanna 2. Analyst 1119 Blue Spruce Drive 3. Fairfax, VA 03/28/2025 \$75.00 \$1,479.97 Culpeper, VA 22701 4. Abraham Lincoln Framed Print for Silent Auction 5. Fair Market Value 1. AFM Research Rodriguez, Deanna 2. Analyst 1119 Blue Spruce Drive 03/28/2025 \$59.00 \$1,538.97 3. Fairfax, VA Culpeper, VA 22701 4. Small American Flag Purse for Silent Auction Fair Market Value 1. AFM Research Rodriguez, Deanna 2. Analyst 1119 Blue Spruce Drive 3. Fairfax, VA 03/28/2025 \$87.50 \$1,626.47 Culpeper, VA 22701 4. Legacy of Hope Historical Figure for Silent Auction 5. Fair Market Value 1. AFM Research 2. Analyst Rodriguez, Deanna \$103.97 \$1,730.44 1119 Blue Spruce Drive 3. Fairfax. VA 03/28/2025 Culpeper, VA 22701 Decanter and Shot Glasses for Silent Auction 5. Fair Market Value 1. AFM Research 2. Analyst Rodriguez, Deanna 3. Fairfax, VA 1119 Blue Spruce Drive 03/28/2025 \$129.99 \$1,860.43 4. Zero Gravity Lounge Chair Recliner Set for Silent Culpeper, VA 22701

Auction

Total This Period

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 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. AFM Research 2. Analyst Rodriguez, Deanna 1119 Blue Spruce Drive 3. Fairfax, VA \$1,910.42 03/28/2025 \$49.99 4. 45th US President Trump Commemorative Ring for Culpeper, VA 22701 Silent Auction 1. AFM Research 2. Analyst Rodriguez, Deanna 1119 Blue Spruce Drive 3. Fairfax, VA 03/29/2025 \$30.00 \$1,940.42 4. Wooden Framed Donald Trump Picture for Silent Culpeper, VA 22701 Auction

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\$3,298.42

Culpeper County Republican Committee (PP-22-00003)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 17
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
Collins, Melissa S. 20267 Crooked Run Road Culpeper, VA 22701	Reimburse Committee member for event expense	David Brown, Treasurer	01/15/2025	\$73.69
Humble Purpose, LLC 402 South Main Street Culpeper, VA 22701	Administrative expense - Internet registration	David Brown, Treasurer	01/25/2025	\$36.16
Humble Purpose, LLC 402 South Main Street Culpeper, VA 22701	1/2 of HQ utilities	David Brown	01/27/2025	\$233.06
Square (Square.com) 1455 Market Street San Francisco, CA 94103	Service Fees - Jan	David Brown, Treasurer	01/31/2025	\$10.84
Safeway Store #1538 Southgate Shopping Center Culpeper, VA 22701	Soft drinks	David Brown, Treasurer	02/03/2025	\$9.13
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	Reimburse member for event expense	David Brown, Treasurer	02/04/2025	\$137.85
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	Reimbursement for Office Supplies	David Brown, Treasurer	02/04/2025	\$92.78
United States Postal Service (USPS) 205 South Main Street Culpeper, VA 22701	Post Office box rent through August 2025	David Brown, Treasurer	02/05/2025	\$105.00
Germanna Community College 10000 Germanna Point Drive Fredericksburg, VA 22408	Event expense - Regan Dinner venue	Deanna Rodriguez, Events Chairperson	02/07/2025	\$1,459.50
Mountain Field Farm Enterprises, LLC 3493 Novum Road Reva, VA 22735	Reimbursement for printer ink cartridges	David Brown	02/08/2025	\$159.50
Culpeper Chamber of Commerce 629 Sperryville Pike #100 Culpeper, VA 22701	Membership Dues	David Brown	02/17/2025	\$198.50
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	Reimburse for Reagan Dinner supplies	David Brown	02/17/2025	\$623.49
Grammerly, Inc. 548 Market Street #35410 San Francisco, CA 94104	Software subscription	Larry Green, Chairman	02/21/2025	\$144.00

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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
Brown, MaryAnne 2184 Juniper Drive Culpeper, VA 22701	Reimbursement for printer ink cartridges	David Brown	02/24/2025	\$67.38
Philadelphia Consolidated Holding Corp. One Bala Plaza Suite 100 Bala Cynwyd, PA 19004	Liability Insurance for Reagan Dinner	David Brown	02/24/2025	\$426.00
Truist Bank 15345 Creativity Drive Culpeper, VA 22701	Bank Fee	David Brown, Treasurer	02/24/2025	\$5.00
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	ABC License, postage, office supplies - Reagan Dinner Expenses	David Brown, Treasurer	02/26/2025	\$230.32
Square (Square.com) 1455 Market Street San Francisco, CA 94103	Service Fees - Feb	David Brown, Treasurer	02/28/2025	\$28.73
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	Reagan Dinner Expense	David Brown	03/06/2025	\$103.62
Culpeper Chamber of Commerce 629 Sperryville Pike #100 Culpeper, VA 22701	Registration fee for CulpeperFest	David Brown	03/08/2025	\$350.00
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	Table goods and decorations for Reagan Dinner	David Brown	03/08/2025	\$348.51
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	Jeffersonton Recruitment expense	David Brown	03/08/2025	\$221.00
Rodriguez, Deanna 1119 Blue Spruce Drive Culpeper, VA 22701	Recruitment event expense	David Brown	03/10/2025	\$200.07
Collins, Melissa S. 20267 Crooked Run Road Culpeper, VA 22701	Office supplies/admin expense	David Brown	03/15/2025	\$157.93
Deluxe Corp. 801 South Marquette Ave Minneapolis, MN 55402	Printing - Deposit Slips	David Brown, Treasurer	03/17/2025	\$54.02
Quicken, Inc. 3760 Haven Avenue Menlo Park, CA 94025	Annual Software Fee	David Brown, Treasurer	03/18/2025	\$95.76

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Truist Bank David 15345 Creativity Drive Bank Charge 03/21/2025 \$5.00 Brown, Culpeper, VA 22701 Treasurer **Battlefield Distribution** David 21056 Old Mill Road Beverages - event expense 03/26/2025 \$307.00 Brown Culpeper, VA 22701 Native Shire, LLC David 12310 Fox Haven Drive Catering 03/26/2025 \$6,900.00 Brown Rixeyville, VA 22737 Rodriguez, Deanna David 1119 Blue Spruce Drive Signage - event expense 03/26/2025 \$179.01 Brown Culpeper, VA 22701 Square (Square.com) David 1455 Market Street Service Fees - March Brown, 03/31/2025 \$152.57 San Francisco, CA 94103 Treasurer **Total This Period** \$13,115.42

Culpeper County Republican Committee (PP-22-00003)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 13 of 17
No Schedule E-1 results to display.		

Culpeper County Republican Committee (PP-22-00003)	Reporting Period: 01/01/2025 Through: 0 Page:	03/31/2025 14 of 17
No Schedule E-2 results to display.		

Culpeper County Republican Committee (PP-22-00003)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 15 of 17
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 53 \$42,776.45 2. Schedule B [Over \$100] 24 \$3,298.42 3. Un-itemized Cash Contributions [\$100 or less] 76 \$3,194.50 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 153 \$49,269.37 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,298.42 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$13,115.42 10. Total [add lines 7, 8 and 9] \$16,413.84 **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

Culpeper County Republican Committee

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 17 of 17

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,907.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,269.37		
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		\$49,269.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,176.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,413.84		
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]			\$16,413.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,763.10
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		\$16,907.57	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,269.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,269.37	
25. Total Funds Available [Add lines 21 and 24]			\$66,176.94
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,413.84		
28. Total Disbursements this Election Cycle			\$16,413.84
29. Ending Balance			\$49,763.10