

Friends of Mandy Jenkins Brown
(CC-25-00122)

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
Culpeper County Republican Committee 402 S. Main St Culpeper, VA 22701	1. 2.political committee 3.Culpeper VA	08/18/2025	\$15,000.00	\$20,000.00
Ray, Douglas 21120 Old Mill Rd Culpeper, VA 22701	1. 2. 3.	07/31/2025	\$200.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.political committee 3.Glen Allen Virginia	08/19/2025	\$3,000.00	\$3,000.00
Total This Period			\$18,200.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 07/01/2025 Through: 08/31/2025
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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
Culpeper County 4-H 9432 N. James Madison Hwy 101 Rapidan, VA 22733	4-H Sponsorship	Mandy Jenkins Brown	07/07/2025	\$250.00
Culpeper Chamber of Commerce 629 Sperryville Pike Culpeper, VA 22701	BIE	Mandy Jenkins Brown	07/09/2025	\$100.00
TEMU 31 St. James Avenue 355 Boston, MA 02116	handouts, pens, mini notepads, keychain	Mandy Jenkins Brown	07/16/2025	\$348.74
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	reprint and 2nd printing of signs	Mandy Jenkins Brown	07/16/2025	\$1,527.24
Amazon 440 Terry Ave N Seattle, WA 98109	pop-its	Mandy Jenkins Brown	07/17/2025	\$21.05
Culpeper County Parks & Recreation 16388 Competition Drive Culpeper, VA 22701	booth	Mandy Jenkins Brown	07/17/2025	\$25.00
Ollies 540 Culpeper Town Sq Culpeper, VA 22701	candy	Mandy Jenkins Brown	07/18/2025	\$41.75
Walmart 801 James Madison Hwy Culpeper, VA 22701	buckets	Mandy Jenkins Brown	07/25/2025	\$21.04
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	car magnets, yard signs, business cards,	Mandy Jenkins Brown	07/31/2025	\$1,012.18
Wilderness Tabernacle Culpeper 405 Sperryville Pike Culpeper, VA 22701	Rodeo booth/table sponsorship	Mandy Jenkins Brown	08/15/2025	\$250.00
Culpeper Chamber of Commerce 629 Sperryville Pike Culpeper, VA 22701	Sponsorship Young Professionals Crabfest	Mandy Jenkins Brown	08/26/2025	\$500.00
Xpress Copy & Graphics 486 James Madison Hwy Culpeper, VA 22701	Mailer #1 & Labels	Mandy Jenkins Brown	08/26/2025	\$2,580.28
Total This Period				\$6,677.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Brown, Amanda Jenkins 19301 Old Orange Rd Culpeper, VA 22701		02/21/2025	\$1,000.00
Brown, Amanda Jenkins 19301 Old Orange Rd Culpeper, VA 22701		03/11/2025	\$4,000.00
Brown, Amanda Jenkins 19301 Old Orange Rd Culpeper, VA 22701		04/17/2025	\$5,000.00
Total This Period			\$10,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$18,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$18,400.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,677.28	
10. Total [add lines 7, 8 and 9]			\$6,677.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,052.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,400.00		
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		\$18,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,452.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,677.28		
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]			\$6,677.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,774.80
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,900.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,900.00
26. Previous Disbursements [Line 28 from last report]	\$9,447.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,677.28		
28. Total Disbursements this Election Cycle			\$16,125.20
29. Ending Balance			\$17,774.80