

**Stafford County Virginia Democratic
Committee (PP-12-00848)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Aycock, Steven 7 Baldwin Drive Fredericksburg, VA 22406 | 1.Fredericksburg Area Baptist Network 2.Minister 3.Fredericksburg, VA | 06/03/2017 | \$50.00 | \$115.00 |
| Bell, Tracey 130 Blast Furnace Way Suite 200 Stafford, VA 22554 | 1.George Washington Hospital 2.Emergency Rm Admitting Mgr 3.Washington, DC | 05/26/2017 | \$200.00 | \$200.00 |
| Bundrick, Gregory 307 Forbes Street Fredericksburg, VA 22405 | 1.NA 2.Retired 3.NA | 05/24/2017 | \$200.00 | \$265.00 |
| Carter, Scott 116 Jib Street Stafford, VA 22554 | 1.USDA 2.Govt Relations 3.Alexandria, VA | 06/10/2017 | \$80.00 | \$115.00 |
| Joshua Cole for Delegate 1138 James Madison Circle Fredericksburg, VA 22405 | 1. 2.Candidate Campaign Committee 3.Fredericksburg, VA | 05/03/2017 | \$500.00 | \$500.00 |
| Sellers, Laura 1 Bankston Court Stafford, VA 22554 | 1.Via Global, LLC 2.Researcher 3.Arlington, VA | 05/30/2017 | \$200.00 | \$200.00 |
| Sellers, Laura 1 Bankston Court Stafford, VA 22554 | 1.Via Global, LLC 2.Researcher 3.Arlington, VA | 06/03/2017 | \$150.00 | \$350.00 |
| Total This Period | | | \$1,380.00 | |

No Schedule B results to display.

No Schedule C results to display.

**Stafford County Virginia Democratic
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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 |
|--|----------------------------------|--|---------------------|-------------|
| Josh Cole for Delegate 1138 James Madison Circle Fredericksburg, VA 22405 | Candidate Campaign Donation | Bruce Saller | 05/18/2017 | \$500.00 |
| Virginia's 1st Congressional District Democratic Committee PO Box 5831 Fredericksburg, VA 22403 | 1st District Delegate Filing Fee | Bruce Saller | 05/21/2017 | \$160.00 |
| ActBlue PO Box 382110 Cambridge, MA 02238 | Credit Card Fee | Bruce Saller | 06/01/2017 | \$0.19 |
| Shelly Impressions 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406 | Signs | John Johnson | 06/08/2017 | \$25.27 |
| Outback Steakhouse 308 Worth Ave Ste 101 Stafford, VA 22556 | Fundraiser Food | John Johnson | 06/10/2017 | \$390.00 |
| Dileo, John 212 Stern Cove Stafford, VA 22554 | Direct Mailing | Bruce Saller | 06/11/2017 | \$256.39 |
| Total This Period | | | | \$1,331.85 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Stafford County Virginia Democratic
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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$1,380.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 41 | \$1,619.76 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 48 | | \$2,999.76 |
| 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] | | \$1,331.85 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,331.85 |
| 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] | | \$1,769.64 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,999.76 | | |
| 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 | | \$2,999.76 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$4,769.40 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,331.85 | | |
| 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] | | | \$1,331.85 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$3,437.55 |
| 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 | | \$948.81 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,654.12 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,999.76 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$4,653.88 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,602.69 |
| 26. Previous Disbursements [Line 28 from last report] | \$833.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,331.85 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,165.14 |
| 29. Ending Balance | | | \$3,437.55 |