

**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
Kimbrell, Thomas 416 Collingwood Drive Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	09/27/2017	\$100.00	\$165.00
Minor, James 2 Barclay Lane Stafford, VA 22554	1.NA 2.Retired 3.NA	09/21/2017	\$50.00	\$135.00
Total This Period			\$150.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. P.O Box 10005 Palo Alto, CA 94303	Facebook Ad	John Johnson	07/03/2017	\$19.75
Greg Bundrick for Falmouth PO Box 9114 Fredericksburg, VA 22403	Campaign Contribution	Bruce Saller	07/15/2017	\$300.00
Tracey Bell for Office 130 Blast Furnace Way Stafford, VA 22554	Campaign Contribution	John Johnson	07/15/2017	\$300.00
Yolanda Roussell for Aquia District 1011 Harbour Drive Stafford, VA 22554	Campaign Contribution	John Johnson	07/23/2017	\$100.00
Friends of Laura Sellers 1 Bankston Court Stafford, VA 22554	Campaign contribution	John Johnson	07/24/2017	\$300.00
Wix.com, Incorporated PO Box 40190 San Francisco, CA 94140	Website Admin	John Johnson	08/02/2017	\$194.00
ActBlue PO Box 382110 Cambridge, MA 02238	Credit Card Fee	Bruce Saller	08/13/2017	\$0.50
Friends of Steve Aycock 7 Baldwin Drive Fredericksburg, VA 22406	Campaign Donation	John Johnson	08/25/2017	\$100.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	Campaign Donation	John Johnson	08/25/2017	\$100.00
Josh Cole for Delegate 1138 James Madison Circle Fredericksburg, VA 22405	Campaign Donation	John Johnson	08/25/2017	\$100.00
Digital Impressions 112 Juliad Court Suite 107 Fredericksburg, VA 22406	Committee Brochures	John Johnson	09/20/2017	\$55.00
ActBlue PO Box 382110 Cambridge, MA 02238	Credit Card Fee	John Johnson	09/24/2017	\$2.02
Johnson, John 5 Monarch Ct Stafford, VA 22554	Yard Signs	Bruce Saller	09/28/2017	\$375.00

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

Reporting Period: 07/01/2017 Through: 09/30/2017

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 382110 Cambridge, MA 02238	Credit Card Fee	John Johnson	09/30/2017	\$0.21
Total This Period				\$1,946.48

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$348.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$498.76
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]		\$1,946.48	
10. Total [add lines 7, 8 and 9]			\$1,946.48
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]		\$3,437.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$498.76		
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		\$498.76	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,936.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,946.48		
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]			\$1,946.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,989.83
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]	\$4,653.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$498.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,152.64	
25. Total Funds Available [Add lines 21 and 24]			\$6,101.45
26. Previous Disbursements [Line 28 from last report]	\$2,165.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,946.48		
28. Total Disbursements this Election Cycle			\$4,111.62
29. Ending Balance			\$1,989.83