Stafford County Democratic Committee (PP-12-00848)

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Chipman, Harry L 1.Retired 823 Spring Valley Drive 2.Retired 10/09/2018 \$100.00 \$350.00 Fredericksburg, VA 22405 3.Retired Chipman, Harry L 1.Retired 823 Spring Valley Drive 11/07/2018 2.Retired \$20.00 \$370.00 Fredericksburg, VA 22405 3.Retired Chipman, Harry L 1.Retired 823 Spring Valley Drive 12/21/2018 \$35.00 \$405.00 2.Retired Fredericksburg, VA 22405 3.Retired **Total This Period** \$155.00

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No Schedule B results to display.		

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No Schedule C results to display.	

Stafford County Democratic Committee (PP-12-00848)

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Litchfield, Benjamin Carol Reimbursement Women Lead Event Tickets \$500.00 43 Dawson Drive 12/11/2018 Medawar Falmouth, VA 22405 **Total This Period** \$500.00

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.	

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(PP-12-00848)		rage. 6019	
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$155.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$255.04	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$410.04
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]		\$500.00	
10. Total [add lines 7, 8 and 9]			\$500.00
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

Stafford County Democratic Committee

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,887.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$410.04		
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		\$410.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,297.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$500.00		
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]			\$500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,797.96
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		\$181.69	
22. Previous Receipts [Line 24 from last report]	\$2,695.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$410.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,105.59	
25. Total Funds Available [Add lines 21 and 24]			\$3,287.28
26. Previous Disbursements [Line 28 from last report]	\$989.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$500.00		
28. Total Disbursements this Election Cycle			\$1,489.32
29. Ending Balance			\$1,797.96