

Stafford County Democratic Committee (PP-12-00848)

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Aycock, Steven 7 Baldwin Drive Fredericksburg, VA 22406	1.Fredericksburg Area Baptist Network 2.Minister 3.Fredericksburg, VA	03/12/2019	\$35.00	\$135.00
Blanchard, Jeffrey 639 Lancaster Street Fredericksburg, VA 22405	1.D.C. Government 2.Management Analyst 3.Washington, D.C.	03/12/2019	\$35.00	\$116.00
Blanchard, Jeffrey 639 Lancaster Street Fredericksburg, VA 22405	1.D.C. Government 2.Management Analyst 3.Washington, D.C.	03/24/2019	\$126.00	\$242.00
Callander, Alane 622 Lancaster Drive Fredericksburg, VA 22405	1.Self-Employed 2.Writer 3.Fredericksburg, VA	03/14/2019	\$300.00	\$300.00
Carlone, Ruth 308 Mount Olive Drive Stafford, VA 22556	1.NA 2.Retired 3.NA	03/09/2019	\$250.00	\$285.00
Davis, Ray 228 Richland Road Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	02/23/2019	\$250.00	\$250.00
Hill, Peggy 57 Rocky Way Drive Stafford, VA 22554	1.NA 2.Retired 3.NA	03/09/2019	\$100.00	\$135.00
Holle, Anita 1 Lafayette Station Fredericksburg, VA 22401	1.NA 2.Not Employed 3.NA	03/19/2019	\$150.00	\$150.00
Johnson-Miles, Priscilla 121 Kimberwick Lane Stafford, VA 22556	1.NA 2.Not Employed 3.NA	03/05/2019	\$1,000.00	\$1,000.00
Kamel, Josephine 1134 James Madison Circle Fredericksburg, VA 22405	1.self 2.RE Appraiser 3.Fredericksburg	03/19/2019	\$150.00	\$150.00
Kerr, David 18 Meridan Lane Stafford, VA 22556	1.VCU 2.Instructor 3.Richmond, VA	01/15/2019	\$500.00	\$500.00
Kerr, David 18 Meridan Lane Stafford, VA 22556	1.VCU 2.Instructor 3.Richmond, VA	03/13/2019	\$500.00	\$1,000.00

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Kimbrell, Thomas 416 Collingwood Drive Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	01/15/2019	\$150.00	\$150.00
Kimbrell, Thomas 416 Collingwood Drive Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	03/13/2019	\$105.00	\$255.00
Larochelle, Rich 404 Riverside Drive Fredericksburg, VA 22401	1.UMW 2.Adjunct Instructor 3.Fredericksburg	03/20/2019	\$250.00	\$250.00
Litchfield, Benjamin 43 Dawson Drive Falmouth, VA 22405	1.Nat Assn of Fed Credit Unions 2.Attorney 3.Arlington, VA	03/18/2019	\$100.00	\$170.00
Minor, James 2 Barclay Lane Stafford, VA 22554	1.NA 2.Retired 3.NA	03/14/2019	\$100.00	\$170.00
Muller, Linda 109 Dishpan Lane Stafford, VA 22554	1.NA 2.Not Employed 3.NA	03/19/2019	\$250.00	\$250.00
Neil, Richard 304 Glasgow ST Fredericksburg, VA 22405	1.NA 2.Not Employed 3.NA	03/16/2019	\$200.00	\$200.00
Sellers, Laura 1 Bankston Court Stafford, VA 22554	1.Via Global, LLC 2.Researcher 3.Arlington, VA	03/24/2019	\$100.00	\$135.00
Sellers, Laura 1 Bankston Court Stafford, VA 22554	1.Via Global, LLC 2.Researcher 3.Arlington, VA	03/25/2019	\$190.00	\$325.00
Total This Period			\$4,841.00	

No Schedule B results to display.

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
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue	Carol Medawar	01/13/2019	\$0.99
ActBlue PO Box 382110 Cambridge, MA 02238	ActBlue	Carol Medawar	02/10/2019	\$2.78
Wingate 20 Sanford Dr Fredericksburg, VA 22406	Venue for event deposit	Carol Medawar	02/15/2019	\$500.00
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue	Carol Medawar	02/17/2019	\$5.34
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue	Carol Medawar	02/24/2019	\$27.29
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue	Carol Medawar	03/03/2019	\$9.31
Gibson Print 7205-D Lockport Place Lorton, VA 22079	Printing	Benjamin Litchfield	03/05/2019	\$408.54
ActBlue PO Box 382110 Cambridge, MA 02238	Act Blue	Carol Medawar	03/10/2019	\$18.80
Sugar Shack 801 William Street Fredericksbur, VA 22401	Meeting Refreshments	Carol Medawar	03/11/2019	\$30.71
ActBlue PO Box 382110 Cambridge, MA 02238	ActBlue	Carol Medawar	03/17/2019	\$66.78
Wingate 20 Sanford Dr Fredericksburg, VA 22406	Venue/Catering	Carol Medawar	03/22/2019	\$4,192.00
ActBlue PO Box 382110 Cambridge, MA 02238	ActBlue	Carol Medawar	03/24/2019	\$64.67
Staples 2003 Plank Road Fredericksburg, VA 22401	Office Supplies	Carol Medawar	03/25/2019	\$332.91

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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
Wingate 20 Sanford Dr Fredericksburg, VA 22406	venue/catering	Carol Medawar	03/25/2019	\$81.00
Total This Period				\$5,741.12

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]	21	\$4,841.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$3,521.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$8,362.00
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]		\$5,741.12	
10. Total [add lines 7, 8 and 9]			\$5,741.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,797.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,362.00		
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		\$8,362.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,159.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,741.12		
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]			\$5,741.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,418.84
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		\$1,797.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,362.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,362.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,159.96
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,741.12		
28. Total Disbursements this Election Cycle			\$5,741.12
29. Ending Balance			\$4,418.84