

**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
Bethea, Artie 5056 Tara Dr Fredericksburg, VA 22407	1.NA 2.Retired 3.NA	01/09/2013	\$200.00	\$200.00
Blasco, Susan 10 Hanover Drive Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	02/09/2013	\$25.00	\$125.00
Chance, Henry 1 Bellamy Lane Falmouth, VA 22406	1.AEIS, Inc 2.Researcher 3.Springfield, VA	01/12/2013	\$100.00	\$125.00
del Toro, Carlos 2 Brittany Lane Stafford, VA 22554	1.SBG Technology Solutions 2.Engineer 3.Alexandria	01/12/2013	\$200.00	\$200.00
Futrell, Michael 15837 John Diskin Circle Woodbridge, VA 22191	1.Novo Nordisk 2.Pharma Sales 3.Springfield, VA	01/12/2013	\$150.00	\$150.00
Gemini Financial Strategists LLC 3 Onyx Court Stafford, VA 22554	1. 2.Financial Planning 3.Stafford, VA	01/12/2013	\$1,100.00	\$1,100.00
Hill, Peggy 57 Rocky Way Drive Stafford, VA 22554	1.NA 2.Retired 3.NA	01/04/2013	\$150.00	\$150.00
Lovitt, Michael 904 Courthouse Road Stafford, VA 22554	1.Chick-Fil-A 2.Restaurant 3.Stafford, VA	01/12/2013	\$150.00	\$150.00
United Food & Commercial Workers International Union, CLC 1775 K Street, N.W. Washington, DC 20006	1. 2.Union 3.Washington, DC	01/14/2013	\$400.00	\$400.00
Woodson, Robert 208 Aquia Drive Stafford, VA 22554	1.NA 2.Retired 3.NA	01/12/2013	\$150.00	\$150.00
Total This Period			\$2,625.00	

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	Credit Card Fees	Bruce Saller	01/11/2013	\$22.72
Allam, Karen 43 Savannah Court Stafford, VA 22554	Meeting Refreshments	Bruce Saller	01/12/2013	\$64.04
Baker, Stuart 42 Melanie Hollow Lane Fredericksburg, VA 22405	Fundraiser Entertainment	Bruce Saller	01/12/2013	\$550.00
Riverside Center 95 Riverside Parkway Fredericksburg, VA 22406	Fundraiser Room & Food	Bruce Saller	01/12/2013	\$3,000.00
Ronald McDonald House 2330 Monument Ave Richmond, VA 23220	Charitable Donation	Bruce Saller	02/04/2013	\$50.00
Allam, Karen 43 Savannah Court Stafford, VA 22554	Meeting Refreshments	Bruce Saller	02/09/2013	\$17.46
Veterans Flag Depot 13501 Ranch Rd 12 Ste 103 Wimberley, TX 78676	144 Flags	Bruce Saller	03/08/2013	\$38.90
Callander, Alane 622 Lancaster Drive Fredericksburg, VA 22405	Meeting Refreshments	Bruce Saller	03/09/2013	\$21.66
Callander, Alane 622 Lancaster Drive Fredericksburg, VA 22405	Paper, Folders	Bruce Saller	03/09/2013	\$71.52
Total This Period				\$3,836.30

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]	10	\$2,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$960.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$3,585.00
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]		\$3,836.30	
10. Total [add lines 7, 8 and 9]			\$3,836.30
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]		\$7,802.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,585.00		
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		\$3,585.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,387.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,836.30		
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]			\$3,836.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,551.03
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		\$7,802.33	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,585.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,387.33
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,836.30		
28. Total Disbursements this Election Cycle			\$3,836.30
29. Ending Balance			\$7,551.03