

**Spotsylvania County Democratic  
Committee (PP-12-00127)**

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 9

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
Ferguson, Douglass R. 4 Sunkist Court Fredericksburg, VA 22407	1.Days Inns 2.Retired 3.Fredericksburg, VA	05/06/2019	\$410.00	\$420.00
Total This Period			\$410.00	

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Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Stroup, Opal R. 13402 Perimeter Drive Fredericksburg, VA 22407	1. n/a 2. retired 3. n/a 4. Copying 5. Fair Market Value	05/22/2019	\$77.26	\$100.76
Total This Period			\$77.26	

No Schedule C results to display.

# Spotsylvania County Democratic Committee (PP-12-00127)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia, n/a n/a P.O. Box 441146 Somerville, MA 02144	Commission	Opal Stroup	04/12/2019	\$3.95
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Annual membership dues and VAN access	Opal Stroup	04/18/2019	\$683.00
Carter Bank & Trust 320 College Drive Martinsville, VA 24112	Deposit slips	Douglass Ferguson	04/30/2019	\$34.10
Croyle, Steve 518 North Oak Street Winchester, IN 47394	Forged Check	Douglass Ferguson	05/14/2019	\$820.40
Savell, Andrew Glen 1037 Dark Corner Road Yazoo City, MS 39194	Forged check	Douglass Ferguson	06/05/2019	\$1,500.00
Ferguson, Douglass R 4 Sunkist Court Fredericksburg, VA 22407	Internet Hosting - 6 months	Opal Stroup	06/19/2019	\$50.97
Ferguson, Douglass R. 4 Sunkist Court Fredericksburg, VA 22407	Certified Mail to Police	Douglass Ferguson	06/19/2019	\$12.60
Total This Period				\$3,105.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Spotsylvania County Democratic Committee (PP-12-00127)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 8 of 9

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$410.00	
2. Schedule B [Over \$100]	1	\$77.26	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$667.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$1,154.95</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$77.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,105.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,182.28</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



# Spotsylvania County Democratic Committee (PP-12-00127)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,491.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,154.95		
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		\$1,154.95	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,646.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,182.28		
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]			\$3,182.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,464.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,124.40	
22. Previous Receipts [Line 24 from last report]	\$659.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,154.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,814.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,938.90</b>
26. Previous Disbursements [Line 28 from last report]	\$292.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,182.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,474.73</b>
<b>29. Ending Balance</b>			<b>\$1,464.17</b>