

# Julia Dillon For Stafford Commonwealth Attorney (CC-19-00860)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Adelewitz, Michelle 1102 N. Cuyahoga St Ithaca, NY 14850	1.Ithaca Med 2.Practice Manager 3.Inthaca, New York	07/17/2019	\$250.00	\$250.00
Bundrick, Gregory 407 Forbes St Fredericksburg, VA 22405	1.NA 2.Unemployed 3.NA	07/03/2019	\$110.00	\$110.00
Dillon, Julia B 7 Kellogg Mill Rd Fredericksburg, VA 22406	1.Law Office of Julia B. Dillo 2.Attorney 3.Fredericksburg, VA	07/03/2019	\$1,000.00	\$1,000.00
Evans, Mark 98 Walden Street West Hartford, CT 06107	1.Central Connecticut State University 2.Professor 3.New Britain, Connecticut	07/21/2019	\$250.00	\$250.00
Griffin, Jan 54 Bertram Blod Stafford, VA 22556	1.Prince William Cardiology 2.Acute Care Nurse Practitioner 3.Prince William VA	07/13/2019	\$250.00	\$250.00
Hart, Neesa 33 Ruffian Dr. Stafford, VA 22556	1.Self 2.Writer 3.Stafford, VA	07/04/2019	\$200.00	\$200.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554	1.Patricia Joshi PLLC 2.Attorney 3.Stafford VA	07/01/2019	\$500.00	\$500.00
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554	1.Patricia Joshi PLLC 2.Attorney 3.Stafford VA	08/27/2019	\$500.00	\$1,236.63
Leming, Clark 157 Dun Rovin Ln Stafford, VA 22556	1.Leming and Healy PC 2.Attorney 3.Stafford, VA	08/27/2019	\$200.00	\$200.00
Surovell for State Senate P.O.Box 289 Mount Vernon, VA 22121	1. 2.Political Campaign 3.Mount Vernon, VA	08/02/2019	\$500.00	\$500.00
Virginia for Everyone PAC 5557 Mapledale PLZ Dale City, VA 22193	1. 2.Political Action Committee 3.Dale City, VA	07/29/2019	\$500.00	\$500.00
Total This Period			\$4,260.00	

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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
Johnson-Miles, Bill 121 Kimberwick Ln Stafford, VA 22556	1. NA 2. Retired 3. NA 4. Palm Cards 5. Actual Cost	08/04/2019	\$315.34	\$815.34
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554	1. Patricia Joshi PLLC 2. Attorney 3. Stafford VA 4. Printing of Flyers 5. Actual Cost	07/27/2019	\$78.44	\$578.44
Joshi, Patricia 17 Ludwell Ln Stafford, VA 22554	1. Patricia Joshi PLLC 2. Attorney 3. Stafford VA 4. Vinyl Banners 5. Actual Cost	08/14/2019	\$158.19	\$736.63
Total This Period			\$551.97	

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
Ramos, Jennifer 150 Gardenia Dr Stafford, VA 22554	Initial Payment for Website	Julia B. Dillon	07/02/2019	\$400.00
VADEMS 919 E. Main Street 2050 Richmond, VA 23219	Van Subscription	Julia Dillon	07/24/2019	\$311.00
Vistaprint P.O.Box 842882 Boston, MA 02284	Business Cards	Julia Dillon	07/30/2019	\$153.30
Staples 2003 Plank Road Fredericksburg, VA 22401	Printing of Flyers	Julia Dillon	08/09/2019	\$68.43
Act Blue P. O. Box 441146 Somerville, MA 02144	Processing Fees	ActBlue	08/20/2019	\$64.21
Total This Period				\$996.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	11	\$4,260.00	
2. Schedule B [Over \$100]	3	\$551.97	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$665.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$5,476.97</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]		\$551.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$996.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,548.91</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$722.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,476.97		
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		\$5,476.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$6,198.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,548.91		
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]			\$1,548.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,650.06</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,476.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,226.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,226.97</b>
26. Previous Disbursements [Line 28 from last report]	\$28.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,548.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,576.91</b>
<b>29. Ending Balance</b>			<b>\$4,650.06</b>