

Spotsylvania County Democratic Committee (PP-12-00127)

Reporting Period: 07/01/2019 Through: 09/30/2019

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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
Lawrence, Judith K. 11503 Warner Drive Fredericksburg, VA 22407	1.n/a 2.Retired 3.n/a	09/17/2019	\$1,510.00	\$1,545.00
Sawyers, Ryan 8903 Yellow Hammer Drive Gainesville, VA 20155	1.Self-employed 2.Sports Marketing Consultant 3.Gainesville	09/17/2019	\$125.00	\$125.00
Stroup, Opal R. 13402 Perimeter Drive Fredericksburg, VA 22407	1.n/a 2.retired 3.n/a	07/11/2019	\$10.00	\$110.76
Total This Period			\$1,645.00	

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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
Stroup, Opal R. 13402 Perimeter Drive Fredericksburg, VA 22407	1. n/a 2. retired 3. n/a 4. Office Supplies and Copying 5. Fair Market Value	09/17/2019	\$150.07	\$260.83
Total This Period			\$150.07	

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
LGBT Democrats of Virginia, n/a n/a P.O. Box 25037 Richmond, VA 23260	Share support for State Fair	OPAL STROUP	08/20/2019	\$100.00
ActBlue Virginia, n/a n/a P.O. Box 441146 Somerville, MA 02144	Commission	Opal Stroup	09/17/2019	\$4.94
Jordan, William A. 10411 Edinburgh Drive Spotsylvania, VA 22553	Storage for yard sale items	Opal Stroup	09/17/2019	\$267.29
Deborah Frazier for BOS, n/a n/a 11203 Palladium Way Fredericksburg, VA 22407	Contribution	Opal Stroup	09/30/2019	\$100.00
Juanita Jo Matkins for Delegate, n/a n/a P.O. Box 1422 Louisa, VA 23003	Contribution	Opal Stroup	09/30/2019	\$100.00
Laufer for Virginia, n/a n/a P.O. Box 238 Keswick, VA 22947	Contribution	Opal Stroup	09/30/2019	\$100.00
Lorita Daniels For School Board, n/a n/a 6011 Sunlight Mountain Spotsylvania, VA 22553	Contribution	Opal Stroup	09/30/2019	\$100.00
Morgan Goodman for Virginia, n/a n/a P.O. Box 1433 Ashland, VA 23005	Contribution	Opal Stroup	09/30/2019	\$100.00
Neri For Delegate, n/a n/a P.O. Box 55 Spotsylvania, VA 22553	Contribution	Opal Stroup	09/30/2019	\$100.00
Rashid for Senate, n/a n/a 524 Garrisonville Road Garrisonville, VA 22643	Contribution	Opal Stroup	09/30/2019	\$100.00
Stan for Virginia, n/a n/a 8005 Creighton Parkway Mechanicsville, VA 23111	Contribution	Opal Stroup	09/30/2019	\$100.00
YES TO JESS, N/A N/A P.O. BOX 369 REMINGTON, VA 22734	Contribution	Opal Stroup	09/30/2019	\$100.00
Total This Period				\$1,272.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,645.00	
2. Schedule B [Over \$100]	1	\$150.07	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,140.07
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]		\$150.07	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,272.23	
10. Total [add lines 7, 8 and 9]			\$1,422.30
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,464.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,140.07		
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		\$2,140.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,604.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,422.30		
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]			\$1,422.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,181.94
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		\$3,124.40	
22. Previous Receipts [Line 24 from last report]	\$1,814.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,140.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,954.57	
25. Total Funds Available [Add lines 21 and 24]			\$7,078.97
26. Previous Disbursements [Line 28 from last report]	\$3,474.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,422.30		
28. Total Disbursements this Election Cycle			\$4,897.03
29. Ending Balance			\$2,181.94