Stafford County Democratic Committee (PP-12-00848)

Total This Period

Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Aycock, Steven 1.Fredericksburg Area Baptist Network 7 Baldwin Drive 05/14/2019 \$75.00 \$210.00 2.Minister Fredericksburg, VA 22406 3.Fredericksburg, VA Cole, Joshua 1. Union Belle Baptist Church 404 Hollywood Farm Road 2.Pastor 04/10/2019 \$500.00 \$500.00 Fredericksburg, VA 22405 3.Fredericksburg, VA Griffin, Joel 1.DGS 360 Wakerobin Drive 2.Consultant 04/08/2019 \$500.00 \$500.00 Stafford, VA 22556 3.Stafford, VA Johnson-Miles, Charles 1.USMW 27 Allegheny Drive 2. Public Affairs 05/30/2019 \$200.00 \$300.00 Stafford, VA 22556 3.Quantico, VA Kamel, Josephine 1.self 1134 James Madison Circle 2.RE Appraiser 05/11/2019 \$35.00 \$185.00 Fredericksburg, VA 22405 3.Fredericksburg

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

\$1,310.00

Stafford County Democratic Committee (PP-12-00848)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 2 of 10
No Schedule B results to display.	

Stafford County Democratic Committee (PP-12-00848)	Reporting Period: 04/01/201	9 Through: 0 Page:	06/30/2019 3 of 10
No Schedule C results to display.			

Stafford County Democratic Committee

Fredericksburg, VA 22406

ActBlue

ActBlue

PO Box 382110

PO Box 382110

Cambridge, MA 02238

Cambridge, MA 02238

919 East Main Street

Richmond, VA 23219

Kamel, Josephine

Democratic Party of Virginia

1134 James Madison Circle

Fredericksburg, VA 22405

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 4 of 10 (PP-12-00848) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Women's Summit Carol 7920 Jones Branch Road **Tabling Registration** 04/02/2019 \$160.76 Medawar McLean, VA 22102 ActBlue Carol PO Box 382110 service fee 04/14/2019 \$39.50 Medawar Cambridge, MA 02238 Callander, Alane Carol \$100.00 622 Lancaster Drive Program printing 04/16/2019 Medawar Fredericksburg, VA 22405 Empowerhouse 150 Old Greenwich Drive Benjamin Donation 04/16/2019 \$1,250.00 #101 Litchfield Fredericksburg, VA 22408 Litchfield, Benjamin Benjamin 43 Dawson Drive 04/16/2019 \$103.17 **Flowers** Litchfield Falmouth, VA 22405 ActBlue Carol PO Box 382110 05/05/2019 \$1.39 service fee Medawar Cambridge, MA 02238 Stafford Parks and Recreation Benjamin PO Box 339 05/08/2019 \$340.00 Reservation Litchfield Stafford, VA 22555 ActBlue Carol PO Box 382110 \$5.35 service fee 05/12/2019 Medawar Cambridge, MA 02238 **Dunkin Donuts** Carol 05/13/2019 \$35.77 551 Warrenton Road Meeting Snacks

service fee

service fee

State Party Dues

Tabling Registration

Medawar

Carol

Carol

Medawar

Benjamin

Litchfield

Carol

Medawar

Medawar

\$5.35

\$1.98

\$738.00

\$95.00

05/19/2019

05/26/2019

06/04/2019

06/04/2019

Stafford County Democratic Committee (PP-12-00848)

Total This Period

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Panera Bread Carol 06/10/2019 24 South Gateway Drive Meeting snacks \$30.21 Medawar Fredericksburg, VA 22406 ActBlue PO Box 382110 Carol service fee 06/16/2019 \$1.39 Medawar Cambridge, MA 02238

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

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\$2,907.87

Stafford County Democratic Committee (PP-12-00848)	Reporting Period: 04/01/2019 Through: (Page:	06/30/2019 6 of 10
No Schedule E-1 results to display.		

Stafford County Democratic Committee (PP-12-00848)	Reporting Period: 04/01/2019 Through: (Page:	06/30/2019 7 of 10
No Schedule E-2 results to display.		

Stafford County Democratic Committee (PP-12-00848)	Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 8 of 10		
No Schedule F results to display.			

Stafford County Democratic Committee (PP-12-00848)

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,310.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$510.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$1,820.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,907.87 10. Total [add lines 7, 8 and 9] \$2,907.87 **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

Stafford County Democratic Committee (PP-12-00848)

29. Ending Balance

Reporting Period: 04/01/2019 Through: 06/30/2019 Page: 10 of 10

\$3.330.97

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,418.84 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,820.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,820.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,238.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,907.87 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,907.87 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,330.97 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 Previous Receipts [Line 24 from last report] \$8,362.00 Receipts from Current Reporting Previous [Line 17d above] \$1,820.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,182.00 25. Total Funds Available [Add lines 21 and 24] \$11,979.96 26. Previous Disbursements [Line 28 from last report] \$5,741.12 27. Disbursements from Current Reporting Period \$2,907.87 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,648.99