

Stafford County Democratic Committee
(PP-12-00848)

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
Sawyers, Ryan 8903 Yellow Hammer Drive Gainesville, VA 20155	1.Self-Employed 2.Sports Marketing Consultant 3.Gainesville, Virginia	09/08/2019	\$125.00	\$125.00
Total This Period			\$125.00	

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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, Charles 27 Allegheny Drive Stafford, VA 22556	1. USMW 2. Public Affairs 3. Quantico, VA 4. Printing 5. Actual Cost	07/13/2019	\$159.61	\$459.61
Johnson-Miles, Charles 27 Allegheny Drive Stafford, VA 22556	1. USMW 2. Public Affairs 3. Quantico, VA 4. Printing 5. Actual Cost	08/10/2019	\$142.80	\$602.41
Total This Period			\$302.41	

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	Service fee	Carol Medawar	07/07/2019	\$1.39
Dunkin Donuts 551 Warrenton Road Fredericksburg, VA 22406	Meeting Snacks	Carol Medawar	07/15/2019	\$35.77
Gwen for Office 17 Sweet William Drive Stafford, VA 22554	Campaign Contribution	Ben Litchfield	07/15/2019	\$300.00
Tinesha for Stafford 110 Addison Court Stafford, VA 22556	Campaign Contribution	Ben Litchfield	07/15/2019	\$300.00
Henry For Treasurer 97 Indian Point Road Stafford, VA 22554	Campaign Contribution	Ben Litchfield	07/16/2019	\$300.00
Litchfield, Benjamin 43 Dawson Drive Falmouth, VA 22405	Building Rental fee for Caucus	Carol Medawar	07/16/2019	\$240.00
UPS 43 Town and County Suite 119-129 Fredericksburg, VA 22405	UPS	Carol Medawar	08/09/2019	\$240.00
Weis Markets 282 Deacon Road Fredericksburg, VA 22405	Meeting Snacks	Carol Medawar	08/12/2019	\$45.53
ActBlue PO Box 382110 Cambridge, MA 02238	service fee	Carol Medawar	08/18/2019	\$1.39
Committee to Elect Carol Medawar 14 Marshall Woods Drive Fredericksburg, VA 22405	Campaign Contribution	Ben Litchfield	08/27/2019	\$500.00
Elizabeth Warner 84 Waller Point Drive Stafford, VA 22554	Campaign Contribution	Ben Litchfield	08/27/2019	\$500.00
Committee to Elect Debora Lovitt 157 Courthouse Road STAFFORD, VA 22554	Campaign Contribution	Ben Litchfield	08/28/2019	\$500.00
Dillion, Julia 7 Kellogg Mill Road Fredericksburg, VA 22406	Campaign Contribution	Ben Litchfield	08/28/2019	\$300.00

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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	service fee	Carol Medawar	09/08/2019	\$4.94
Friends of Lorena Bruner 2024 Coast Guard Drive STAFFORD, VA 22554	Campaign Contribution	Ben Litchfield	09/11/2019	\$300.00
Total This Period				\$3,569.02

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]	1	\$125.00	
2. Schedule B [Over \$100]	2	\$302.41	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$627.41
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]		\$302.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,569.02	
10. Total [add lines 7, 8 and 9]			\$3,871.43
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]		\$5,275.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$627.41		
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		\$627.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,903.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,871.43		
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]			\$3,871.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,031.95
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	
22. Previous Receipts [Line 24 from last report]	\$12,127.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$627.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,754.41	
25. Total Funds Available [Add lines 21 and 24]			\$14,552.37
26. Previous Disbursements [Line 28 from last report]	\$8,648.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,871.43		
28. Total Disbursements this Election Cycle			\$12,520.42
29. Ending Balance			\$2,031.95