Spotsylvania County Democratic Committee (PP-12-00127)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Smith, James B. 1.Century 21 Adventure 100 Sawick Court 2.Realtor 09/28/2021 \$200.00 \$200.00 Spotsylvania, VA 22553 3.Spotsylvania **Total This Period** \$200.00

Reporting Period: 07/01/2021 Through: 09/30/2021

Page:

Spotsylvania County Democratic Committee (PP-12-00127)	Reporting Period: 07/01/2021 Through: 09/30/202 Page: 2 of 9	
No Schedule B results to display.		

Spotsylvania County Democratic Committee (PP-12-00127)	Reporting Period: 07/01/2021 P	Through: 09 age:	3 of 9
No Schedule C results to display.			

Spotsylvania County Democratic Committee (PP-12-00127)

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Squarespace 225 Varick Street Patrick Carl Website service for the SCDC Spotsydems.com 08/16/2021 \$216.00 12th Floor New York, NY 10014 Blakely, Lockhart 13000 Trinity Court Blakely Lockhart for Delegate campaign contribution Patrick Carl 08/17/2021 \$100.00 Henrico, VA 23233 Evans, Kecia unknown Contribution to the Kecia Evans for Delegate Campaign Patrick Carl 08/17/2021 \$150.00 Stafford, VA 22402 Levy, Rachel P.O. Box 869 Rachel Levy for Delegate campaign contribution Patrick Carl 08/17/2021 \$100.00 Ashland, VA 23005 Butterworth, Eric P.O. Box 55 Eric Butterworth for Delegate campaign contribution. Patrick Carl 08/26/2021 \$150.00 Spotsylvania, VA 22553 LGBT Democrats of Virginia, n/a n/a P.O. Box 25037 LGBTQ Democrats of Virginia contribution. Patrick Carl 08/26/2021 \$150.00 Richmond, VA 23260 Zando, Cheryl 2307 New Berne Road Cheryl Zando DPVA contact for signs. Patrick Carl 08/30/2021 \$630.00 henrico, VA 23228 The UPS Store - #5687, n/a n/a 10908 Courthouse Road Patrick Carl Sample Ballots 09/25/2021 \$631.80 #102 Fredericksburg, VA 22407 Lawrence, Judith K. 11503 Warner Drive Patrick Carl \$77.38 Kay McKinney Condolence 09/28/2021 Fredericksburg, VA 22407 Total This Period \$2,205.18

Spotsylvania County Democratic Committee (PP-12-00127)	Reporting Period: 07/01/2021 Through: 0 Page:	09/30/2021 5 of 9
No Schedule E-1 results to display.		

Spotsylvania County Democratic Committee (PP-12-00127)	Reporting Period: 07/01/2021 Through: 0 Page:	09/30/2021 6 of 9
No Schedule E-2 results to display.		

Spotsylvania County Democratic Committee (PP-12-00127)	Reporting Period: 07/01/2021 Through: Page:	09/30/2021 7 of 9
No Schedule F results to display.		

Spotsylvania County Democratic Committee (PP-12-00127)

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 8 of 9

Committee (PP-12-00127)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$391.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$591.10
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,205.18	
10. Total [add lines 7, 8 and 9]			\$2,205.18
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

Spotsylvania County Democratic

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 9 of 9

Committee (PP-12-00127)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,802.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$591.10		
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		\$591.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,393.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,205.18		
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]			\$2,205.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,188.37
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		\$2,537.10	
22. Previous Receipts [Line 24 from last report]	\$1,265.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$591.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,856.45	
25. Total Funds Available [Add lines 21 and 24]			\$4,393.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,205.18		
28. Total Disbursements this Election Cycle			\$2,205.18
29. Ending Balance			\$2,188.37