

Stafford County Virginia Democratic Committee (PP-12-00848)

Reporting Period: 07/01/2013 Through: 09/30/2013

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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
Aycock, Steven 7 Baldwin Drive Fredericksburg, VA 22406	1.Fredericksburg Area Baptist Network 2.Minister 3.Fredericksburg, VA	07/27/2013	\$150.00	\$150.00
Blasco, Susan 10 Hanover Drive Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	07/27/2013	\$50.00	\$175.00
Blasco, Susan 10 Hanover Drive Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	09/23/2013	\$70.00	\$245.00
Botts, Susanna 519 Winterberry Drive Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	09/21/2013	\$75.00	\$125.00
Gemini Financial Strategists LLC 10 Naples Rd Stafford, VA 22554	1. 2.Financial Planning 3.Stafford, VA	08/24/2013	\$1,000.00	\$2,100.00
Gozzi, Marie 246 Whitsons Run Stafford, VA 22554	1.Rappahannock Regional Library 2.Librarian 3.Fredericksburg, VA	09/23/2013	\$135.00	\$135.00
Lockett, Debbie 240 Revell Road Fredericksburg, VA 22405	1.Dept of Defense 2.Civil Servant 3.Quantico, VA	07/05/2013	\$150.00	\$200.00
McCay, Lynne 26 Battery Point Dr Fredericksburg, VA 22406	1.NA 2.None 3.NA	07/22/2013	\$50.00	\$150.00
Muller, Linda 109 Dishpan Lane Stafford, VA 22554	1.Lawrence R. Muller 2.Administrator 3.Woodbridge, VA	07/27/2013	\$10.00	\$110.00
Northern Virginia CLC AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Labor Union 3.Annandale, VA	08/24/2013	\$250.00	\$250.00
Woodson, Robert 208 Aquia Drive Stafford, VA 22554	1.NA 2.Retired 3.NA	07/26/2013	\$50.00	\$200.00
Total This Period			\$1,990.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Carter Bank and Trust 70 Chatham Heights Rd Fredericksburg, VA 22405	Interest	07/24/2013	\$0.90
Total This Period			\$0.90

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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
Crown Trophy 100 Westwood Office Park Fredericksburg, VA 22401	Plaques	Alane Callander	07/03/2013	\$42.07
Brudno, Alex 1209 Sunken Rd Apt 9 Fredericksburg, VA 22401	SCDC History paper	Bruce Saller	07/05/2013	\$200.00
Final Salute Inc. 2331 Mill Road Suite 100 Alexandria, VA 22314	Donation	Bruce Saller	07/05/2013	\$40.00
US Post Office 300 Chatham Heights Road Fredericksburg, VA 22405	Postage	Bruce Saller	07/13/2013	\$198.00
ActBlue PO Box 382110 Cambridge, MA 02238	Credit Card Fee	Bruce Saller	07/14/2013	\$4.95
Shelly Impressions 20 Plantation Drive Fredericksburg, VA 22406	Post Cards	Bruce Saller	07/15/2013	\$78.97
Dixie Bones BBQ Post 401 1917 Plank Road Fredericksburg, VA 22401	Fundraiser Food	Bruce Saller	07/26/2013	\$881.09
Callander, Alane 622 Lancaster Drive Fredericksburg, VA 22405	Fundraiser Food	Bruce Saller	07/27/2013	\$40.00
ActBlue PO Box 382110 Cambridge, MA 02238	Credit Card Fee	Bruce Saller	07/28/2013	\$25.31
Friends of Laura Sellers 1 Bankston Court Stafford, VA 22554	Campaign contribution	Bruce Saller	08/04/2013	\$500.00
Facebook, Inc. P.O Box 10005 Palo Alto, CA 94303	Advertising	Alane Callander	08/11/2013	\$36.07
Friends of Laura Sellers 1 Bankston Court Stafford, VA 22554	Campaign contribution	Bruce Saller	08/29/2013	\$500.00
Friends Of Michael Futrell 15837 John Diskin Circle Woodbridge, VA 22191	Campaign contribution	Bruce Saller	08/29/2013	\$500.00

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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
O'Halloran For Delegate 192 Castle Hill Drive Fredericksburg, VA 22406	Campaign contribution	Bruce Saller	08/29/2013	\$500.00
Hartwood Days Committee 50 Hartwood Church Road Fredericksburg, VA 22406	Booth Rental	Bruce Saller	08/31/2013	\$60.18
Stafford County Treasurer 1300 County Road 630 Stafford, VA 22554	Voting District Map	Alane Callander	09/05/2013	\$10.00
Callander, Alane 622 Lancaster Drive Fredericksburg, VA 22405	Stationery	Bruce Saller	09/10/2013	\$20.19
Friends of Valerie J. Setzer 5 Prescott Lane Fredericksburg, VA 22405	Campaign Contribution	Bruce Saller	09/13/2013	\$500.00
ActBlue PO Box 382110 Cambridge, MA 02238	Credit Card charges	Bruce Saller	09/20/2013	\$2.97
American Cancer Society 4240 Park Place Court Glen Allen, VA 23060	Charitable donation	Bruce Saller	09/23/2013	\$40.00
Capitol Promotions PO Box 231 Glenside, PA 19038	Yard Signs	Alane Callander	09/26/2013	\$276.68
Friends of Valerie J. Setzer 5 Prescott Lane Fredericksburg, VA 22405	Campaign contribution	Bruce Saller	09/30/2013	\$80.00
Total This Period				\$4,536.48

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]	11	\$1,990.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$29.03	
5. Total	41		\$3,349.03
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.90
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$29.03	
9. Schedule D [Expenditures]		\$4,536.48	
10. Total [add lines 7, 8 and 9]			\$4,565.51
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]		\$4,785.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,349.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.90		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,349.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,135.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,565.51		
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]			\$4,565.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,570.14
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		\$7,802.33	
22. Previous Receipts [Line 24 from last report]	\$4,180.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,349.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,530.58	
25. Total Funds Available [Add lines 21 and 24]			\$15,332.91
26. Previous Disbursements [Line 28 from last report]	\$7,197.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,565.51		
28. Total Disbursements this Election Cycle			\$11,762.77
29. Ending Balance			\$3,570.14