

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 1 of 12

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
Bundy, Allison PO Box 649 Abingdon, VA 24212	1.William King Art Center 2.teacher 3.Abingdon, VA	10/09/2021	\$200.00	\$200.00
Duehring, Jayne 128 Crestview Drive Abingdon, VA 24210	1.x 2.x 3.x	10/09/2021	\$200.00	\$200.00
Edmondson, Betty 147 Crestview Drive Abingdon, VA 24210	1.x 2.retired 3.x	10/09/2021	\$150.00	\$150.00
Edmondson, Susan 430 Huron Road Bristol, VA 24201	1.x 2.retired 3.x	10/09/2021	\$150.00	\$150.00
Gable, Bonnie 22893 Osprey Ridge Road Bristol, VA 24202	1.x 2.retired 3.x	10/09/2021	\$200.00	\$200.00
Hargroves, Barbara 490 Court St Apt 15 Abingdon, VA 24210	1.x 2.retired 3.x	10/01/2021	\$500.00	\$500.00
Haviland, Mary 25449 Lee Highway Abingdon, VA 24211	1.x 2.retired 3.x	10/07/2021	\$5.00	\$555.00
Hinshelwood, Mary Ann 18514 Keeneland La. Abingdon, VA 24211	1.x 2.retired 3.x	10/09/2021	\$150.00	\$175.00
Lynn, Patrick 371 Augusta Drvie Abingdon, VA 24211	1.SICEPS 2.SICEPS Director 3.Lebanon, Virginia	10/09/2021	\$550.00	\$550.00
Lynn, Patrick 371 Augusta Drvie Abingdon, VA 24211	1.SICEPS 2.SICEPS Director 3.Lebanon, Virginia	12/09/2021	\$25.00	\$575.00
Read, Cliffreda 24241 Alvarado Road Abingdon, VA 24210	1.x 2.retired 3.x	10/09/2021	\$200.00	\$200.00
Smith, Daniel 540 Cherry Hill Drive Abingdon, VA 24210	1.x 2.retired 3.x	10/09/2021	\$500.00	\$500.00

Washington County Democratic Committee
(PP-21-00011)

Reporting Period: 10/01/2021 Through: 12/31/2021

Page: 2 of 12

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Thomas, Julia 5719 Kenwood Chicago, IL 60637	1.x 2.retired 3.x	10/04/2021	\$250.00	\$250.00
x x x, VA 24210	1. 2.x 3.x	10/12/2021	\$390.00	\$390.00
Total This Period			\$3,470.00	

Washington County Democratic Committee
(PP-21-00011)

Reporting Period: 10/01/2021 Through: 12/31/2021

Page: 3 of 12

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
Wright, Stu 338 Douglas Drive Damascus, VA 24236	1. Seven Trails Cafe 2. restaurant owner 3. Damascus, VA 4. Food for Donkey Day 5. Fair Market Value	10/14/2021	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule C results to display.

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson, Joseph 1906 Paige St. Georgetown, TX 78626	wages for canvassing	Mary Haviland	10/02/2021	\$75.00
Lau, Tyler 7008 Springfield Rd. South Charleston, OH 45368	wages for canvassing	Mary Haviland	10/05/2021	\$97.50
Pineda, Carlos 6223 Wilson Blvd Falls Church, VA 22041	wages for canvassing	Mary Haviland	10/05/2021	\$112.50
211011P2 Square x x, VA 24211	Square fee	Fred Hebard	10/07/2021	\$1.52
Universal Printing 1101 W. State St. Bristol, VA 24201	donation envelopes	Mary Haviland	10/07/2021	\$163.22
Southern States 19184 Lee Highway Abingdon, VA 24210	Donkey feed for donkey day hosts	Mary Haviland	10/08/2021	\$500.00
Tumbling Creek Cider Company 112 Court St. Abingdon, VA 24210	cider for Donkey Day	Mary Haviland	10/08/2021	\$157.95
Ledgerwood, Ann Rich 1059 Mount Calm Glade Spring, VA 24340	music at Donkey Day	Mary Haviland	10/09/2021	\$100.00
Wagner, Jennifer 14139 Glenbrook Meadowview, VA 24361	reimburse for UHaul & Katbird's Winery	Mary Haviland	10/11/2021	\$414.81
211011P2 Square x x, VA 24211	Fee for Square	Mary Haviland	10/12/2021	\$28.90
Indoor Farms 28356 Hawthorne Meadowview, VA 24361	flowers for Donkey Day	Mary Haviland	10/12/2021	\$60.00
Osborne, Alex 3767 Buck Rd. Charlottesville, VA 22902	canvassing wages	Mary Haviland	10/12/2021	\$45.00
Thomas, David 25538 Old Saltworks Rd. Abingdon, VA 24210	tents for Donkey Day	Mary Haviland	10/13/2021	\$425.00

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gibson Print 5659 South Laburnum Avenue Henrico Henrico, VA 23231	grip cards for canvassing	Mary Haviland	10/18/2021	\$315.88
Parsons, Charlotte 336 Sunset Dr. Abingdon, VA 24210	reimburse for Donkey Day supplies (ice and sterno)	Mary Haviland	10/18/2021	\$53.92
Parsons, Charlotte 336 Sunset Dr. Abingdon, VA 24210	caution tape	Mary Haviland	10/18/2021	\$66.09
Wolf Hills Brewing Co. P.O. Box 882 Abingdon, VA 24212	beer for Donkey Day	Mary Haviland	10/18/2021	\$126.36
Johnson, Joseph 1906 Paige St. Georgetown, TX 78626	canvassing wages	Mary Haviland	10/19/2021	\$75.00
Lau, Tyler 7008 Springfield Rd. South Charleston, OH 45368	wages for canvassing	Mary Haviland	10/19/2021	\$60.00
Boltwood, Lanson 289 Bradley St. SW Abingdon, VA 24210	canvassing wages	Mary Haviland	10/21/2021	\$75.00
Haviland, Mary 25449 Lee Highway Abingdon, VA 24211	reimburse for misc Donkey Day (traffic cones, storage bins, paper products, food)	Frederick V. Hebard	10/21/2021	\$426.56
Johnson, Joseph 1906 Paige St. Georgetown, TX 78626	canvassing wages	Mary Haviland	10/21/2021	\$30.00
Morton, Desirhea 123 Bluegrass Circle Mooresville, NC 28177	canvassing wages	Mary Haviland	10/21/2021	\$30.00
Osborne, Alex 3767 Buck Rd. Charlottesville, VA 22902	canvassing wages	Mary Haviland	10/21/2021	\$30.00
Gibson Print 5659 South Laburnum Avenue Henrico Henrico, VA 23231	postcards and mailing	Mary Haviland	10/23/2021	\$2,572.02
Maggard, Nicholas 2037 Florist Rd Abingdon, VA 24210	canvassing wages	Mary Haviland	10/29/2021	\$45.00

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 7 of 12

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Osborne, Alex 3767 Buck Rd. Charlottesville, VA 22902	canvassing wages	Mary Haviland	10/30/2021	\$45.00
Johnson, Joseph 1906 Paige St. Georgetown, TX 78626	canvassing wages	Mary Haviland	11/01/2021	\$90.00
Hebard, Fred 30056 Smyth Chapel Rd. Meadowview, VA 24361	printing of sample ballots and signs	Mary Haviland	11/04/2021	\$1,162.88
R&R Enterprises 3572 Peppers Ferry Rd Wytheville, VA 24382	porta potty	Mary Haviland	11/05/2021	\$273.25
Universal Printing 1101 W. State St. Bristol, VA 24201	thank you note card printing	Mary Haviland	11/11/2021	\$253.77
Kiwanis Club of Abingdon x Abingdon, VA 24212	join a parade fee	Mary Haviland	11/15/2021	\$10.00
Dollmont, Tristan 80 Mansfield Cemetary Dr. Dunlap, TN 37237	canvassing wages	Mary Haviland	11/16/2021	\$45.00
Lau, Tyler 7008 Springfield Rd. South Charleston, OH 45368	canvassing wagest	Mary Haviland	11/16/2021	\$60.00
Paypal 2211 N 1st St San Jose, CA 95131	PayPal fee	Fred Hebard	11/24/2021	\$4.84
First Community Bank 271 W. Main St Abingdon, VA 24361	bank fee	Mary Haviland	11/30/2021	\$3.00
First Community Bank 271 W. Main St Abingdon, VA 24361	bank fee	Mary Haviland	12/31/2021	\$3.00
Total This Period				\$8,037.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Washington County Democratic Committee
(PP-21-00011)**

Reporting Period: 10/01/2021 Through: 12/31/2021

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$3,470.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,545.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$5,215.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,037.97	
10. Total [add lines 7, 8 and 9]			\$8,237.97
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

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2021 Through: 12/31/2021
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,476.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,215.00		
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		\$5,215.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,691.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,237.97		
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]			\$8,237.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,453.89
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,923.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,138.98	
25. Total Funds Available [Add lines 21 and 24]			\$21,138.98
26. Previous Disbursements [Line 28 from last report]	\$4,447.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,237.97		
28. Total Disbursements this Election Cycle			\$12,685.09
29. Ending Balance			\$8,453.89