

Washington County Democratic Committee
(PP-21-00011)

Reporting Period: 04/01/2022 Through: 06/30/2022

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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
Unknown, x x x, VA 24211	1.x 2.x 3.x	06/27/2022	\$480.00	\$525.00
Total This Period			\$480.00	

No Schedule B results to display.

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
Zoom Telecommunications WWW.Zoom.us CA C#444 X, CA 00000	Zoom for committee	Susan Stancill	04/11/2022	\$157.40
Kiwanis Club of Abingdon x Abingdon, VA 24212	Plum Alley Days Reservation	Susan Stancill	04/12/2022	\$65.00
Damascus United Methodist Church 200 N Legion St Damascus, VA 24236	Damascus Meet & Greet site donation	Frederick V. Hebard	04/14/2022	\$100.00
Waters, Katherine Pratt 16468 Greenway Rd. Meadowview, VA 24361	supplies forTaylor Meet and Greet	Fred Hebard	04/14/2022	\$73.41
Real Good Restaurant 1220 W. Main St Abingdon, VA 24210	food for Kaine visit	Fred Hebard	04/20/2022	\$580.00
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	PayPal fee, two Daltons, one Johnson	Fred Hebard	04/30/2022	\$3.63
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	Square test	Fred Hebard	05/02/2022	\$0.26
Paypal 2211 N 1st St San Jose, CA 95131	Paypal fee Shaffer	Fred Hebard	05/06/2022	\$1.21
Paypal 2211 N 1st St San Jose, CA 95131	Paypal fee Salyers	Fred Hebard	05/17/2022	\$1.21
United Mine Workers of America 18354 Quantico Gateway Dr. Suite 200 Triangle, VA 22172	UMWA dues	Susan Stancill	05/19/2022	\$100.00
Gibson Print 5659 South Laburnum Avenue Henrico Henrico, VA 23231	t-shirts for resale	Susan Stancill	05/20/2022	\$1,620.74
Unknown, x x x, VA 24211	? Plum Ally Days	Susan Stancill	05/24/2022	\$55.00
Sams Club x x, VA 24210	Plum Ally Days supplies	Susan Stancil	05/27/2022	\$62.42

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Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	Square fee	Fred Hebard	05/31/2022	\$11.60
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	Square fee on some memberships	Fred Hebard	05/31/2022	\$2.67
Town of Damascus Virginia 208 W. Laurel Damascus, VA 24236	Town of Damascus Donkey Day site deposit	Susan Stancill	06/06/2022	\$100.00
Office Depot 3106 Lee Highway Bristol, VA 24202	stationary	Susan Stancill	06/10/2022	\$19.86
Total This Period				\$2,954.41

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]	1	\$480.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$897.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$1,377.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,954.41	
10. Total [add lines 7, 8 and 9]			\$2,954.41
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]		\$10,001.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,377.00		
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		\$1,377.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,378.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,954.41		
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]			\$2,954.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,424.57
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		\$8,453.89	
22. Previous Receipts [Line 24 from last report]	\$3,385.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,377.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,762.43	
25. Total Funds Available [Add lines 21 and 24]			\$13,216.32
26. Previous Disbursements [Line 28 from last report]	\$1,837.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,954.41		
28. Total Disbursements this Election Cycle			\$4,791.75
29. Ending Balance			\$8,424.57