

Washington County Democratic Committee
(PP-21-00011)

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.

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

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 for Taylor 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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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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.

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

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 Lines 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