

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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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
Hull, Megan 2226 Hall Pl, NW Washington, DC 20007	1.Self 2.Consultant 3.Washington, DC	08/18/2022	\$250.00	\$250.00
Kerr, David 18 Meridan Lane Stafford, VA 22556	1.VCU 2.Instructor 3.Richmond, VA	09/12/2022	\$500.00	\$500.00
Kimbrell, Thomas 416 Collingwood Drive Fredericksburg, VA 22405	1.Not Employed 2.Not Employed 3.Not Employed	08/18/2022	\$150.00	\$150.00
Mathews, Walter 66 Battery Point Drive Fredericksburg, VA 22406	1.Not Employed 2.Not Employed 3.Not Employed	08/01/2022	\$200.00	\$200.00
Thomassen, Henry 97 Indian Point Rf Stafford, VA 22554	1.Not Employed 2.Not Employed 3.Not Employed	08/30/2022	\$1,000.00	\$1,035.00
Total This Period			\$2,100.00	

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
Hill, Clayton 3 Mendota Way Fredericksburg, VA 22406	Precinct Boxes & Campaign Sign Posts	Dawn White	07/19/2022	\$100.85
McKay, Mike 26 Battery Point Fredericksburg, VA 22406	Meet & Greet Event Expenses Reimbursement	Dawn White	07/25/2022	\$87.62
ActBlue P.O. Box 441146 Somerville, MA 02144	Act Blue Fee	Dawn White	08/02/2022	\$1.39
Hill, Clayton 3 Mendota Way Fredericksburg, VA 22406	Stake Driver for Campaign Signs	Dawn White	08/10/2022	\$44.75
Fredericksburg Democratic Committee PO Box 1261 Fredericksburg, VA 22402	4th in Fredericksburg Tent Expense (shared with FXBG Democratic Cmte)	Dawn White	08/17/2022	\$100.00
Roop, Dick 12 Creekway Lane Fredericksburg, VA 22405	Coffee for Monthly Meeting	Dawn White	08/17/2022	\$21.05
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn White	08/18/2022	\$1.39
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn White	08/18/2022	\$1.39
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee for \$250 Donation Check	Dawn White	08/18/2022	\$9.88
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee for \$150 Donation Check	Dawn White	08/18/2022	\$5.93
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for \$35 Membership Dues	Dawn White	09/28/2022	\$1.39
Total This Period				\$375.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$2,345.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$375.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$375.64</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,436.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,345.00		
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		\$2,345.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,781.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$375.64		
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]			\$375.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,406.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,802.21	
22. Previous Receipts [Line 24 from last report]	\$1,610.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,955.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,757.21</b>
26. Previous Disbursements [Line 28 from last report]	\$975.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$375.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,350.97</b>
<b>29. Ending Balance</b>			<b>\$5,406.24</b>