

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

Reporting Period: 10/01/2022 Through: 12/31/2022

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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
Atkins, Toni 2954 Date St. San Diego, CA 92102	1.Californnia 2.State Senator 3.San Diego, CA	10/10/2022	\$400.00	\$400.00
Boone, Buckey 19300 Tulip Tree Lane Meadowview, VA 24361	1. 2.retired 3.	10/23/2022	\$100.00	\$125.00
Bussone, Danielle 162 Stonewall Hts. Abingdon, VA 24210	1.x 2.retired 3.x	10/03/2022	\$50.00	\$150.00
Fields, Carol 17177 Rich Valley Rd. Abingdon, VA 24210	1.x 2.retired 3.x	10/05/2022	\$100.00	\$125.00
Haviland, Mary 25449 Lee Highway Abingdon, VA 24211	1.x 2.retired 3.x	10/05/2022	\$86.92	\$461.92
Hopp, Steven P.O. Box 160 Meadowview, VA 24361	1.Emory & Henry College 2.professor 3.Emory, VA	10/05/2022	\$500.00	\$500.00
Parsons, Charlotte 336 Sunset Dr. Abingdon, VA 24210	1.x 2.retired 3.x	10/05/2022	\$97.83	\$272.83
Patton, Ida 186 Crestview Dr. Abingdon, VA 24210	1.x 2.retired 3.x	10/05/2022	\$150.00	\$150.00
Smith, Dan 540 Cherry Hill Dr Abingdon, VA 24210	1.x 2.retired 3.x	10/05/2022	\$55.00	\$330.00
Virginia Highlands Leadership Fund P.O. Box 1000 Damascus, VA 24326	1. 2.PAC 3.Damascus, VA	10/05/2022	\$500.00	\$500.00
Washington County Democratic Committee Federal Account PO Box 1332 Abingdon, VA 24212	1. 2.political committee 3.Abingdon VA	10/14/2022	\$800.00	\$800.00
Woolwine, Janet 185 Crestview Dr. Abingdon, VA 24210	1.x 2.shop owner 3.x	10/23/2022	\$25.00	\$275.00

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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
Total This Period			\$2,864.75	

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
Food Lion 1497 701 Hwy 11 West Church Hill, TN 11111	#2096 bottled water for DD reimburse Charlotte	Susan Stancill	10/01/2022	\$22.90
Katbirds Wine & Gourmet 230 E Main St Abingdon, VA 24210	#2096 wine for DD reimburse Charlotte	Susan Stancill	10/01/2022	\$521.73
Tate, Michael Eric x Damascus, VA 24299	#2092 trash removal Donkey Day outstanding reset date to 10/1/22	Susan Stancill	10/01/2022	\$50.00
Thomas, David 25538 Old Saltworks Rd Abingdon, VA 24210	#2095 tent for Donkey Day	Susan Stancill	10/01/2022	\$425.00
Tumbling Creek Cider Company 112 Court St. Abingdon, VA 24210	#2096 Hard cider for DD reimburse Charlotte	Susan Stancill	10/01/2022	\$160.24
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	#2096 misc food items for DD reimburse Charlotte	Susan Stancill	10/01/2022	\$63.51
East Tenn Rental 3711 Bristol Hwy Bldg B Johnson City, TN 37601	#2098 rent chairs for DD reimburse Mary	Susan Stancill	10/02/2022	\$131.62
Food City 823 151 Cook St. Abingdon, VA 24210	#2097 balloon bouquets for DD reimburse Deanna	Susan Stancill	10/02/2022	\$26.85
Food Country x Abingdon, VA 24210	#2098 egg salad for DD reimburse Mary	Susan Stancill	10/02/2022	\$229.86
Office Depot 3106 Lee Highway Bristol, VA 24202	#2098 nametags for DD reimburse Mary	Susan Stancill	10/02/2022	\$117.30
Sams Club x Bristol, VA 24202	#2098 rolls, desert for DD reimburse Mary	Susan Stancill	10/02/2022	\$320.84
Uptown Bargains 807 Village Blvd Abingdon, VA 24219	#2097 table cloths for DD reimburse Deanna	Susan Stancill	10/02/2022	\$80.55
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	Square fee for Harrison M&G	Fred Hebard	10/03/2022	\$3.03

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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
Town of Damascus Virginia 208 W. Laurel Damascus, VA 24236	rent a policeman chk# 2099	Fred Hebard	10/06/2022	\$53.46
ActBlue Virginia P.O. Box 441146 Smoerville, MA 02144	Act Blue fee for Atkins and Loveland	Fred Hebard	10/10/2022	\$16.79
Paypal 2211 N 1st St San Jose, CA 95131	Paypal fee on E Braganza dues.	Fred Hebard	10/11/2022	\$1.36
Lamar Media Corp Tri Cities 2020 Gateway Park Court Kingsport, TN 37603	Billboard pro DeV Vaughan paid for by debit card without realizing it was tied to state acct rather than federal.	Susan Stancill	10/13/2022	\$800.00
Paypal 2211 N 1st St San Jose, CA 95131	Paypal fee for test of site and test of bank account	Fred Hebard	10/14/2022	\$1.71
Fred Parker, Treasurer, Washington County, VA 1 Government Center Pl. B Abingdon, VA 24210	FOIA Request	Fred Hebard	10/15/2022	\$77.17
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	Square fee for Johnson membership	Fred Hebard	10/17/2022	\$0.75
ActBlue Virginia P.O. Box 441146 Smoerville, MA 02144	ActBlue fee for test	Fred Hebard	10/23/2022	\$0.04
Amazon.com Highway 2602 Seattle, WA 00000	multiple copies of "Deer Hunting with Jesus", a book	Susan Stancill	11/21/2022	\$107.40
ActBlue Virginia P.O. Box 441146 Smoerville, MA 02144	Catherine Abernathy testing ActBlue	Fred Hebard	11/29/2022	\$0.20
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	MailChimp, monthly fee	Susan Stancill	12/06/2022	\$13.00
Brooks S;orts, Inc x x, VA 24000	inadvertantly charged personal item to Committee PayPal Account, which has email washcovadempaypal@gmail.com. reimbursed 1/6/23	Fred Hebard	12/08/2022	\$84.19
US Postal Service General Delivery Abingdon, VA 24210	PO Box annual rental	Fred Hebard	12/09/2022	\$166.00

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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
Total This Period				\$3,475.50

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]	12	\$2,864.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$282.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$3,146.75</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]		\$3,475.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,475.50</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>\$20,039.67</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,146.75		
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		\$3,146.75	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,186.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,475.50		
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]			\$3,475.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,710.92</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		\$8,453.89	
22. Previous Receipts [Line 24 from last report]	\$21,483.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,146.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,630.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,084.07</b>
26. Previous Disbursements [Line 28 from last report]	\$9,897.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,475.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,373.15</b>
<b>29. Ending Balance</b>			<b>\$19,710.92</b>