

**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
Combs, Sara 322 White St., NE Abingdon, VA 24210	1.x 2.x 3.x	02/13/2023	\$150.00	\$175.00
Gordon, Bruce 21279 Foothills Trail Bristol, VA 24202-5076	1.x 2.retired 3.x	01/06/2023	\$250.00	\$250.00
Hebard, Fred 30056 Smyth Chapel Rd Meadowview, VA 24361	1.x 2.retired 3.x	01/11/2023	\$25.00	\$109.19
Jennings, Ben 160 Country Club Drive Abingdon, VA 24211	1.* 2.Retired 3.*	02/17/2023	\$250.00	\$250.00
Thomas, Julia 5719 Kenwood Chicago, IL 60637	1.University of Notre Dame 2.Professor 3.Notre Dame, Indiana	02/13/2023	\$500.00	\$500.00
United Mine Workers of America 18354 Quantico Gateway Dr. Suite 200 Triangle, VA 22172	1. 2.union 3.multi-state	02/15/2023	\$1,500.00	\$1,500.00
Virginia Highlands Leadership Fund P.O. Box 1000 Damascus, VA 24326	1. 2.PAC 3.Damascus, VA	02/07/2023	\$250.00	\$250.00
Total This Period			\$2,925.00	

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
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	mailchimp	Susan Stancill	01/06/2023	\$13.00
Paypal 2211 N 1st St San Jose, CA 95131	dues PayPal fee	Fred Hebard	01/10/2023	\$4.96
Paypal 2211 N 1st St San Jose, CA 95131	dues paypal fee	Fred Hebard	01/10/2023	\$1.24
Paypal 2211 N 1st St San Jose, CA 95131	dues paypal feel for	Fred Hebard	01/11/2023	\$17.60
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	dues Square fee	Fred Hebard	01/12/2023	\$3.75
Tate, Eric x Damascus, VA 24236	cleanup at Donkey Day	Fred Hebard	01/12/2023	\$50.00
US Postal Service General Delivery Meadowview, VA 24361	dues stamps for membership campaign dues	Fred Hebard	01/13/2023	\$240.00
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	manila folders and ink	Susan Stancill	01/17/2023	\$51.35
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	dues envelopes for mailer	Fred Hebard	01/18/2023	\$24.89
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	dues act blue fee	Fred Hebard	01/19/2023	\$0.99
Friends of SW Virginia x Abingdon, VA 24210	rent venue for press conference	Fred Hebard	01/19/2023	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	dues Act Blue fee	Fred Hebard	01/27/2023	\$0.99
Paypal 2211 N 1st St San Jose, CA 95131	dues Paypal fee Trulick	Fred Hebard	02/02/2023	\$1.24

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Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	dues Square fee Stancill	Fred Hebard	02/02/2023	\$0.75
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	Mail Chimp fee	Fred Hebard	02/06/2023	\$13.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	DNS Google	Fred Hebard	02/08/2023	\$12.00
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	dues Square fee Johnson	Fred Hebard	02/09/2023	\$0.75
Wix x x, VA 24367	WIX Web Page Hosting	Susan Stancill	02/10/2023	\$132.00
Paypal 2211 N 1st St San Jose, CA 95131	dues paypal fee	Fred Hebard	02/13/2023	\$9.16
Paypal 2211 N 1st St San Jose, CA 95131	dues PayPal fee	Fred Hebard	02/13/2023	\$1.24
Paypal 2211 N 1st St San Jose, CA 95131	dues Paypal fee Stancill	Fred Hebard	02/16/2023	\$1.21
facebook x x, CA 24222	Facebook	Susan Stancill	02/21/2023	\$1.24
Amazon.com Highway 2602 Seattle, WA 00000	commcom 720p projector,screen,table	Fred Hebard	02/23/2023	\$171.65
Amazon.com Highway 2602 Seattle, WA 00000	usb, HDMI dongle for Mac	Fred Hebard	02/27/2023	\$23.15
Amazon.com Highway 2602 Seattle, WA 00000	1080p projector	Fred Hebard	02/27/2023	\$269.55
Paypal 2211 N 1st St San Jose, CA 95131	testing Paypal feel	Fred Hebard	03/02/2023	\$1.21

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MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	mail chimp	Fred Hebard	03/06/2023	\$19.50
US Postal Service General Delivery Meadowview, VA 24361	postage for Brunch save the dates	Fred Hebard	03/16/2023	\$134.00
facebook x x, CA 24222	Facebook	Susan Stancill	03/20/2023	\$8.76
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee for Elizabeth Walters	Fred Hebard	03/24/2023	\$3.95
Vistaprint x x, VA 22222	? Video	Susan Stancill	03/29/2023	\$111.61
Vistaprint x x, VA 22222	? gun film	Susan Stancill	03/29/2023	\$251.97
Total This Period				\$1,626.71

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]	7	\$2,925.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	74	\$2,446.58	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$5,371.58
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]		\$1,626.71	
10. Total [add lines 7, 8 and 9]			\$1,626.71
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]		\$19,710.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,371.58		
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		\$5,371.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,082.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,626.71		
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]			\$1,626.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,455.79
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		\$19,710.92	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,371.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,371.58	
25. Total Funds Available [Add lines 21 and 24]			\$25,082.50
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,626.71		
28. Total Disbursements this Election Cycle			\$1,626.71
29. Ending Balance			\$23,455.79