

Stafford County Democratic Committee (PP-12-00848)

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
Arthur, Jacqueline 23 Ridge Pointe Lane Fredericksburg, VA 22405	1.N/A 2.Retired 3.N/A	10/31/2022	\$300.00	\$300.00
Fairfax County Democratic Committee 8500 Executive Park Avenue 402 Fairfax, VA 22031	1. 2.Democratic Committee 3.Fairfax, VA	10/31/2022	\$1,258.00	\$1,258.00
Larkins, Frances 40 Battery Point Drive Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	10/31/2022	\$100.00	\$135.00
Mounts, Stephanie 36 Castlewood Drive Fredericksburg, VA 22406	1.N/A 2.Retired 3.N/A	10/31/2022	\$150.00	\$150.00
Roop, Robert 12 Creekway Lane Fredericksburg, VA 22405	1.N/A 2.Retired 3.N/A	12/12/2022	\$140.00	\$170.00
Taylor, Deborah 3 Whitestone Drive Stafford, VA 22556	1.N/A 2.Not Employed 3.N/A	10/31/2022	\$250.00	\$285.00
Total This Period			\$2,198.00	

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
Stafford Fair 1 Stafford Lane Stafford, VA 22554	Check #1028 Stafford Fair Booth cost	Dawn White	10/03/2022	\$100.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for Deborah Taylor fundraiser donation	Dawn White	10/09/2022	\$9.89
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee for Dick Roop fundraising recurring donation	Dawn White	10/09/2022	\$0.59
Clayton, Hill 3 Mendota Way Fredericksburg, VA 22405	Check #1029 Reimbursement for Early Voting Expenses	Dawn White	10/12/2022	\$233.07
Dawn, White 24 Hobart Ln Fredericksburg, VA 22405	Check #1030 Stamps and Ink for Financial Printing and Mailing	Dawn White	10/12/2022	\$57.01
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee for Ranjit Singh donation	Dawn White	10/13/2022	\$3.95
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee for Huni Hoskins' dues payment	Dawn White	10/13/2022	\$1.39
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for Francis Larkins fundraiser donation	Dawn White	10/16/2022	\$3.95
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for Goodale-Porter Fundraiser recurring Donation	Dawn White	10/23/2022	\$0.79
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for Cassandra Corcoran dues	Dawn White	11/06/2022	\$1.39
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for Zaher Moshtaq dues	Dawn White	11/13/2022	\$1.39
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for Robert Roop recurring donation	Dawn White	11/13/2022	\$0.60
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for Goodale-Porter recurring donation	Dawn White	11/20/2022	\$0.89

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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 Video Communications, Inc. 55 Almaden Blvd. 6th Floor San Jose, CA 95113	Annual fee for Zoom account	Dawn White	12/05/2022	\$157.40
White, Dawn 24 Hobart Lane Fredericksburg, VA 22405	Check #1031 Reimburse for Pizza, Volunteer Appreciate certificates and envelopes	Dawn White	12/13/2022	\$113.17
Callander, Alane 622 Lancaster Drive Fredericksburg, VA 22405	Check #1032 Reimburse Alane for Volunteer Appreciation Brunch expenses	Dawn White	12/18/2022	\$101.89
Total This Period				\$787.37

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]	6	\$2,198.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$2,668.00
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]		\$787.37	
10. Total [add lines 7, 8 and 9]			\$787.37
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]		\$5,406.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,668.00		
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		\$2,668.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,074.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$787.37		
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]			\$787.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,286.87
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		\$2,802.21	
22. Previous Receipts [Line 24 from last report]	\$3,955.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,668.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,623.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,425.21
26. Previous Disbursements [Line 28 from last report]	\$1,350.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$787.37		
28. Total Disbursements this Election Cycle			\$2,138.34
29. Ending Balance			\$7,286.87