

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2023 Through: 03/31/2023  
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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
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	01/03/2023	\$1.39
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	01/03/2023	\$1.99
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn	01/11/2023	\$2.18
UPS 43 Town and County Suite 119-129 Fredericksburg, VA 22405	Annual Postal Box Fee	dawn	01/12/2023	\$264.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn	01/23/2023	\$0.60
Heinzer, Clifford 316 Ironside Cove Stafford, VA 22554	Reimbursement for 2022 Operating Expenses (Hotspot, Signage, Precinct boxes)	Dawn	01/26/2023	\$591.73
Heinzer, Clifford 316 Ironside Cove Stafford, VA 22554	Reimbursement for Campaign Expenses (PA Rental, Copy Paper, Ink & Toner for sample ballots)	Dawn M White	01/26/2023	\$346.85
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn	01/28/2023	\$1.79
Hill, Clayton 3 Mendota Way Fredericksburg, VA 22406	Reimburse Clayton Hill for Sample Ballots	Dawn M White	01/30/2023	\$44.19
Cannon, Barbara 1107 Wythe Ct Fredericksburg, VA 22405	Reimbursement for signage	Dawn M White	02/07/2023	\$237.80
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	02/19/2023	\$0.79
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	02/19/2023	\$0.79
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	02/19/2023	\$0.79

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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
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	02/19/2023	\$10.90
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	02/26/2023	\$7.72
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	03/15/2023	\$6.52
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	03/15/2023	\$2.18
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn M White	03/15/2023	\$12.67
Fredericksburg Parks & Recreation 408 Canal Street Fredericksburg, VA 22401	Tent exhibit cost for Earth Day	Dawn M White	03/27/2023	\$25.00
Total This Period				\$1,559.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$1,565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>47</b>		<b>\$1,565.00</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]		\$1,559.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,559.88</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>\$7,286.87</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,565.00		
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		\$1,565.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,851.87</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,559.88		
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]			\$1,559.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,291.99</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		\$7,286.87	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,565.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,851.87</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,559.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,559.88</b>
<b>29. Ending Balance</b>			<b>\$7,291.99</b>