

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

Reporting Period: 04/01/2023 Through: 06/30/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Andis, Dianne<br>13460 Smith Creek Rd.<br>Bristol, VA 24202   | 1.self<br>2.farmers<br>3.Bristol, VA   | 05/15/2023       | \$100.00                    | \$150.00             |
| Boone, Buckey<br>19300 Tulip Tree Lane<br>Meadowview, VA 24361  | 1.x<br>2.retired<br>3.x  | 05/17/2023       | \$200.00                    | \$230.00             |
| Smith, Dan<br>540 Cherry Hill Dr<br>Abingdon, VA 24210  | 1.x<br>2.retired<br>3.x  | 05/02/2023       | \$300.00                    | \$325.00             |
| Smith, Dan<br>540 Cherry Hill Dr<br>Abingdon, VA 24210  | 1.x<br>2.retired<br>3.x  | 05/27/2023       | \$20.00                     | \$345.00             |
| Total This Period   |  |                  | \$620.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service                                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Kiwanis Club of Abingdon<br>x<br>Abingdon, VA 24212  | table at Plumb Alley Days                         | Fred Hebard                                  | 04/04/2023             | \$70.00        |
| Paypal<br>2211 N 1st St<br>San Jose, CA 95131  | Paypal Service fee                                | Fred Hebard                                  | 04/05/2023             | \$6.20         |
| Rain Restaurant<br>Main St.<br>Abingdon, VA 24210  | reimburse Susan Stancill for videographer dinner  | Fred Hebard                                  | 04/05/2023             | \$110.09       |
| Haviland, Mary<br>25449 Lee Highway<br>Abingdon, VA 24211                                  | Brunch reimburse Mary Haviland for postcard stock | Fred Hebard                                  | 04/06/2023             | \$173.04       |
| Haviland, Mary<br>25449 Lee Highway<br>Abingdon, VA 24211                                  | stamps for return addresses, etc.                 | Fred Hebard                                  | 04/06/2023             | \$40.31        |
| MailChimp<br>c/o The Rocket Science Group, LLC, 675<br>Ponce de Leon Ave. NE<br>Suite 5000 | mail chimp  | Fred Hebard                                  | 04/06/2023             | \$19.50        |
| Paypal<br>2211 N 1st St<br>San Jose, CA 95131  | Paypal Fee  | Fred Hebard                                  | 04/06/2023             | \$2.42         |
| USPS<br>Post Office<br>Abkngdon, VA 24210  | stamps, etc                                       | Susan<br>Stancill                            | 04/07/2023             | \$16.75        |
| USPS<br>Post Office<br>Abkngdon, VA 24210  | Brunch postage for invites                        | Fred Hebard                                  | 04/07/2023             | \$144.00       |
| Paypal<br>2211 N 1st St<br>San Jose, CA 95131  | dues paypal fee                                   | F. Hebard                                    | 04/10/2023             | \$1.21         |
| Zoom Telecommunications<br>WWW.Zoom.us<br>CA C#444<br>X, CA 00000                          | zoom software license                             | F Hebard                                     | 04/10/2023             | \$157.40       |
| Walmart<br>16032 Fifteen Mile Rd.<br>Abingdon, VA 24211                                    | dongle for Susan's MacBook                        | S. Stancill                                  | 04/24/2023             | \$42.68        |
| Amazon.com<br>Highway 2602<br>Seattle, WA 00000  | Plum Alley crayons                                | S Stancill                                   | 04/27/2023             | \$37.90        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Amazon.com<br>Highway 2602<br>Seattle, WA 00000  | Plum Alley bulk candy  | S Stancill                                   | 04/27/2023             | \$47.46        |
| Sullivan, Ashley<br>29347 Hillman Highway<br>Meadowview, VA 24361                          | Joe Johnson scholarship participation  | Fred Hebard                                  | 04/27/2023             | \$100.00       |
| Wang, Hui Ling<br>20358 Clifton Ridge Rd.<br>Abingdon, VA 24211                            | Joe Johnson scholarship participation  | Fred Hebard                                  | 04/27/2023             | \$100.00       |
| Hostgator<br>x<br>x, MA 10000  | internet hosting, not needed   | S. Stancill                                  | 05/01/2023             | \$119.88       |
| MailChimp<br>c/o The Rocket Science Group, LLC, 675<br>Ponce de Leon Ave. NE<br>Suite 5000 | MailChimp  | S. Stancill                                  | 05/08/2023             | \$19.50        |
| Canva<br>110 Kippax St.<br>NSW 2010, Australia, N/A 24000                                  | Canva software   | S. Stancill                                  | 05/09/2023             | \$149.90       |
| AcePromo, Inc.<br>1511 E. Holt Blvd.<br>Ontario, CA 91761                                  | baseball hats  | Fred Hebard                                  | 05/10/2023             | \$603.53       |
| Paypal<br>2211 N 1st St<br>San Jose, CA 95131  | dues Paypal fee Schwartz, Keene  | Fred Hebard                                  | 05/15/2023             | \$2.42         |
| Square, Inc.<br>1455 Market St.<br>600<br>San Francisco, CA 94103                          | Square fee dues  | Fred Hebard                                  | 05/15/2023             | \$10.53        |
| Target<br>16600 Highlands Center Blvd<br>Bristol, VA 24202                                 | office supplies  | Susan<br>Stancill                            | 05/15/2023             | \$34.20        |
| Haviland, Mary<br>25449 Lee Highway<br>Abingdon, VA 24211                                  | Brunch reimburse Mary Haviland for brocoli & blueberries   | Fred Hebard                                  | 05/16/2023             | \$38.45        |
| Haviland, Mary<br>25449 Lee Highway<br>Abingdon, VA 24211                                  | Brunch reimburse Mary for tents  | Fred Hebard                                  | 05/16/2023             | \$450.00       |
| Bordwine, Brendon<br>21072 Delmar Rd<br>Damascus, VA 24236                                 | scholarship (Joe Johnson). Some unattributed cash slipped into our coffers in 2022: \$80 on 9/24; \$480 on 6/27; and \$20 on 4/28. This cash was expended for a non-political, charitable purpose, college scholarships. | Susan<br>Stancill                            | 05/23/2023             | \$500.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service  | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Bristol Broadcasting<br>1990 Valley Dr.<br>Bristol, VA 24201                               | gun video advertisement Bristol Broadcasting                               | Susan<br>Stancill                            | 05/23/2023             | \$500.00       |
| Bristol Herald Courier<br>320 Bob Morrison Blvd<br>Bristol, VA 24201                       | gun video advertisement Bristol Herald Courier                             | Susan<br>Stancill                            | 05/23/2023             | \$750.00       |
| CornholeAntics<br>11731 Sterling Ave.<br>Unit 1<br>Riverside, CA 92503                     | Plum Alley Day cornhole bean bags  | Susan<br>Stancill                            | 05/24/2023             | \$48.93        |
| CornholeAntics<br>11731 Sterling Ave.<br>Unit 1<br>Riverside, CA 92503                     | Plum Alley another cornhole expense  | Susan<br>Stancill                            | 05/24/2023             | \$15.00        |
| CornholeAntics<br>11731 Sterling Ave.<br>Unit 1<br>Riverside, CA 92503                     | Plum Alley yet another Cornhole item                                       | Susan<br>Stancill                            | 05/24/2023             | \$15.00        |
| Walmart<br>16032 Fifteen Mile Rd.<br>Abingdon, VA 24211                                    | Misc<br>don't know yet   | Susan<br>Stancill                            | 05/26/2023             | \$37.03        |
| Square, Inc.<br>1455 Market St.<br>600<br>San Francisco, CA 94103                          | Bank Fees Square Plum Alley Day  | Fred Hebard                                  | 05/27/2023             | \$3.36         |
| Kaine Victory Fund<br>1751 POTOMAC GREENS DR<br>ALEXANDRIA, VA 22314-6233                  | Miscellaneous  | Susan<br>Stancill                            | 05/30/2023             | \$1,000.00     |
| Kroger #255<br>466 E. Cummins St.<br>Abingdon, VA 24210                                    | gunvideo premiere food   | Susan<br>Stancill                            | 06/05/2023             | \$10.51        |
| Sams Club<br>13249 Lee Highway<br>Bristol, VA 24202  | gunvideo premier food  | Susan<br>Stancill                            | 06/05/2023             | \$53.02        |
| Walmart<br>16032 Fifteen Mile Rd.<br>Abingdon, VA 24211                                    | unclear from receipt   | Susan<br>Stancill                            | 06/05/2023             | \$11.92        |
| WEHC Radio<br>c/o Emory & Henry College<br>Emory, VA 24327                                 | Brunch donate to WEHC Radio for Ivy Sheppard playing<br>at brunch chk 2113 | Fred Hebard                                  | 06/05/2023             | \$100.00       |
| MailChimp<br>c/o The Rocket Science Group, LLC, 675<br>Ponce de Leon Ave. NE<br>Suite 5000 | mail chimp   | Fred Hebard                                  | 06/06/2023             | \$19.50        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                           | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|---|--|------------------------|----------------|
| Bennett, Linda<br>14525 Branch St<br>Abingdon, VA 24210                                  | repay Lynn Bennett for some cornhole bags purchased<br>from Cornhole Antics | Fred Hebard                                  | 06/08/2023             | \$68.28        |
| Gibson Print<br>5659 South Laburnum Avenue Henrico<br>Henrico, VA 23231                  | DD Kicker save the date   | Susan<br>Stancill                            | 06/12/2023             | \$824.58       |
| University of Virginia Accounts Receivable<br>PO Box 400201<br>Charlottesville, VA 22904 | room rental for 2A premiere   | Susan<br>Stancill                            | 06/21/2023             | \$358.00       |
| Stauffer, Lauren<br>33345 Graceland Lane<br>Glade Spring, VA 24340                       | Joe Johnson scholarship participation                                       | Fred Hebard                                  | 06/23/2023             | \$100.00       |
| Andis for School Board 2023<br>13460 Smith Creek Rd.<br>Bristol, VA 24202                | political campaign contribution   | Susan<br>Stancill                            | 06/26/2023             | \$1,000.00     |
| Walmart<br>16032 Fifteen Mile Rd.<br>Abingdon, VA 24211                                  | office supplies   | Fred Hebard                                  | 06/26/2023             | \$35.26        |
| Total This Period  |   |  |                        | \$7,947.76     |

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]                                     | 4                              | \$620.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 53                             | \$1,586.83    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>57</b>                      |               | <b>\$2,206.83</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]                                   |                                | \$7,947.76    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$7,947.76</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>\$23,455.79</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,206.83 |                    |                    |
| 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               |            | \$2,206.83         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                    | <b>\$25,662.62</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$7,947.76 |                    |                    |
| 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]                        |            |                    | \$7,947.76         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$17,714.86</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                                     |            | \$19,710.92        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$5,371.58 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,206.83 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,578.41         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                    | <b>\$27,289.33</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,626.71 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$7,947.76 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$9,574.47</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$17,714.86</b> |