

**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 |
|---|--|---------------|--------------------------|-------------------|
| Andis, Dianne 13460 Smith Creek Rd. Bristol, VA 24202 | 1.self 2.farmers 3.Bristol, VA | 05/15/2023 | \$100.00 | \$150.00 |
| Boone, Buckey 19300 Tulip Tree Lane Meadowview, VA 24361 | 1.x 2.retired 3.x | 05/17/2023 | \$200.00 | \$230.00 |
| Smith, Dan 540 Cherry Hill Dr Abingdon, VA 24210 | 1.x 2.retired 3.x | 05/02/2023 | \$300.00 | \$325.00 |
| Smith, Dan 540 Cherry Hill Dr Abingdon, VA 24210 | 1.x 2.retired 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 Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Kiwanis Club of Abingdon x Abingdon, VA 24212 | table at Plumb Alley Days | Fred Hebard | 04/04/2023 | \$70.00 |
| Paypal 2211 N 1st St San Jose, CA 95131 | Paypal Service fee | Fred Hebard | 04/05/2023 | \$6.20 |
| Rain Restaurant Main St. Abingdon, VA 24210 | reimburse Susan Stancill for videographer dinner | Fred Hebard | 04/05/2023 | \$110.09 |
| Haviland, Mary 25449 Lee Highway Abingdon, VA 24211 | Brunch reimburse Mary Haviland for postcard stock | Fred Hebard | 04/06/2023 | \$173.04 |
| Haviland, Mary 25449 Lee Highway Abingdon, VA 24211 | stamps for return addresses, etc. | Fred Hebard | 04/06/2023 | \$40.31 |
| MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000 | mail chimp | Fred Hebard | 04/06/2023 | \$19.50 |
| Paypal 2211 N 1st St San Jose, CA 95131 | Paypal Fee | Fred Hebard | 04/06/2023 | \$2.42 |
| USPS Post Office Abkngdon, VA 24210 | stamps, etc | Susan Stancill | 04/07/2023 | \$16.75 |
| USPS Post Office Abkngdon, VA 24210 | Brunch postage for invites | Fred Hebard | 04/07/2023 | \$144.00 |
| Paypal 2211 N 1st St San Jose, CA 95131 | dues paypal fee | F. Hebard | 04/10/2023 | \$1.21 |
| Zoom Telecommunications WWW.Zoom.us CA C#444 X, CA 00000 | zoom software license | F Hebard | 04/10/2023 | \$157.40 |
| Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211 | dongle for Susan's MacBook | S. Stancill | 04/24/2023 | \$42.68 |
| Amazon.com Highway 2602 Seattle, WA 00000 | Plum Alley crayons | S Stancill | 04/27/2023 | \$37.90 |

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|--|--|--|---------------------|-------------|
| Amazon.com Highway 2602 Seattle, WA 00000 | Plum Alley bulk candy | S Stancill | 04/27/2023 | \$47.46 |
| Sullivan, Ashley 29347 Hillman Highway Meadowview, VA 24361 | Joe Johnson scholarship participation | Fred Hebard | 04/27/2023 | \$100.00 |
| Wang, Hui Ling 20358 Clifton Ridge Rd. Abingdon, VA 24211 | Joe Johnson scholarship participation | Fred Hebard | 04/27/2023 | \$100.00 |
| Hostgator x x, MA 10000 | internet hosting, not needed | S. Stancill | 05/01/2023 | \$119.88 |
| MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000 | MailChimp | S. Stancill | 05/08/2023 | \$19.50 |
| Canva 110 Kippax St. NSW 2010, Australia, N/A 24000 | Canva software | S. Stancill | 05/09/2023 | \$149.90 |
| AcePromo, Inc. 1511 E. Holt Blvd. Ontario, CA 91761 | baseball hats | Fred Hebard | 05/10/2023 | \$603.53 |
| Paypal 2211 N 1st St San Jose, CA 95131 | dues Paypal fee Schwartz, Keene | Fred Hebard | 05/15/2023 | \$2.42 |
| Square, Inc. 1455 Market St. 600 San Francisco, CA 94103 | Square fee dues | Fred Hebard | 05/15/2023 | \$10.53 |
| Target 16600 Highlands Center Blvd Bristol, VA 24202 | office supplies | Susan Stancill | 05/15/2023 | \$34.20 |
| Haviland, Mary 25449 Lee Highway Abingdon, VA 24211 | Brunch reimburse Mary Haviland for brocoli & blueberries | Fred Hebard | 05/16/2023 | \$38.45 |
| Haviland, Mary 25449 Lee Highway Abingdon, VA 24211 | Brunch reimburse Mary for tents | Fred Hebard | 05/16/2023 | \$450.00 |
| Bordwine, Brendon 21072 Delmar Rd 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 Stancill | 05/23/2023 | \$500.00 |

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

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|--|--|--|---------------------|-------------|
| Bennett, Linda 14525 Branch St Abingdon, VA 24210 | repay Lynn Bennett for some cornhole bags purchased from Cornhole Antics | Fred Hebard | 06/08/2023 | \$68.28 |
| Gibson Print 5659 South Laburnum Avenue Henrico Henrico, VA 23231 | DD Kicker save the date | Susan Stancill | 06/12/2023 | \$824.58 |
| University of Virginia Accounts Receivable PO Box 400201 Charlottesville, VA 22904 | room rental for 2A premiere | Susan Stancill | 06/21/2023 | \$358.00 |
| Stauffer, Lauren 33345 Graceland Lane Glade Spring, VA 24340 | Joe Johnson scholarship participation | Fred Hebard | 06/23/2023 | \$100.00 |
| Andis for School Board 2023 13460 Smith Creek Rd. Bristol, VA 24202 | political campaign contribution | Susan Stancill | 06/26/2023 | \$1,000.00 |
| Walmart 16032 Fifteen Mile Rd. 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 57 | | \$2,206.83 |
| 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] | | \$7,947.76 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,947.76 |
| 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] | | \$23,455.79 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$25,662.62 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$17,714.86 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,289.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,626.71 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,947.76 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,574.47 |
| 29. Ending Balance | | | \$17,714.86 |