

Stafford County Democratic Committee (PP-12-00848)

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

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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
Cannon, Barbara 1107 Wythe Ct Fredericksburg, VA 22405	1.Spotsylvania County PS 2.Assistive Technology Teacher 3.Spotsylvania, VA	04/24/2023	\$20.00	\$105.00
Cannon, Barbara 1107 Wythe Ct Fredericksburg, VA 22405	1.Spotsylvania County PS 2.Assistive Technology Teacher 3.Spotsylvania, VA	05/31/2023	\$20.00	\$125.00
Cannon, Barbara 1107 Wythe Ct Fredericksburg, VA 22405	1.Spotsylvania County PS 2.Assistive Technology Teacher 3.Spotsylvania, VA	06/20/2023	\$20.00	\$145.00
Cannon, Barbara 1107 Wythe Ct Fredericksburg, VA 22405	1.Spotsylvania County PS 2.Assistive Technology Teacher 3.Spotsylvania, VA	06/21/2023	\$25.00	\$170.00
Goodale-Porter, Caitlin 515 Embrey Mill Rd Stafford, VA 22554	1.N/A 2.Retired 3.N/A	05/31/2023	\$20.00	\$115.00
Lockett, Keith 240 Revell Road Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	06/20/2023	\$100.00	\$145.00
Muller, Linda 109 Dishpan Lane Stafford, VA 22554	1.Lawrence R. Muller 2.Administrator 3.Woodbridge, VA	04/24/2023	\$200.00	\$250.00
White, Dawn 24 Hobart Lane Fredericksburg, VA 22405	1.N/A 2.N/A 3.N/A	05/14/2023	\$45.00	\$110.00
Total This Period			\$450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Stafford County Parks and Rec PO Box Stafford, VA 22555	Deposit Return	06/21/2023	\$100.00
Total This Period			\$100.00

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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	Fee	Dawn White	04/02/2023	\$0.60
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee	Dawn White	04/06/2023	\$6.13
Fredericksburg Democratic Committee PO Box 1261 Fredericksburg, VA 22402	Booth Fee	Dawn White	04/12/2023	\$40.00
GCubed, Ministries 221 Pear Blossom Rd Stafford, VA 22554	Donation to GCubed Ministries for Juneteenth	Dawn White	04/17/2023	\$25.00
Stafford, Printing 2707 Jefferson Davis Drive Stafford, VA 22554	Printing	Dawn White	04/20/2023	\$183.22
Stafford County Parks and Rec PO Box Stafford, VA 22555	Courthouse Room Rental (+\$100 deposit)	Dawn White	04/21/2023	\$310.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn White	04/24/2023	\$0.79
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn White	04/24/2023	\$12.06
Virginia, Blue Star Printing 6003 Belspring Rd. Fairlawn, VA 24141	Printing	Dawn White	04/24/2023	\$549.47
GoDaddy, Services 2155 E GoDaddy Way Tempe, AZ 85284	Domain name renewal & protection	Dawn White	05/01/2023	\$31.15
Canva, Software 110 Kippax St Surry Hills, Australia, N/A 00000	Software	Dawn White	05/04/2023	\$149.90
NFG Fredericksburg 655 15th Street NW Suite 650 Washington, DC 20005	Visa Card POS Purchase. NFG Fredericksburg PRI	R. D. Roop	05/09/2023	\$61.80
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	R.D. Roop	05/15/2023	\$2.28

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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	R. D. Roop	05/15/2023	\$2.57
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	R. D. Roop	05/31/2023	\$0.79
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	R. D. Roop	05/31/2023	\$2.38
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	R. D. Roop	05/31/2023	\$3.37
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	R. D. Roop	06/20/2023	\$2.97
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	R. D. Roop	06/20/2023	\$12.64
Stafford, Printing 2707 Jefferson Davis Drive Stafford, VA 22554	Printing	R. D. Roop	06/20/2023	\$122.15
Total This Period				\$1,519.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$895.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$1,345.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$1,519.27	
10. Total [add lines 7, 8 and 9]			\$1,519.27
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]		\$7,291.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,345.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,445.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,736.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,519.27		
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]			\$1,519.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,217.72
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		\$7,286.87	
22. Previous Receipts [Line 24 from last report]	\$1,565.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,445.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,010.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,296.87
26. Previous Disbursements [Line 28 from last report]	\$1,559.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,519.27		
28. Total Disbursements this Election Cycle			\$3,079.15
29. Ending Balance			\$7,217.72