

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

Reporting Period: 07/01/2023 Through: 09/30/2023

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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
Bennett, Lynn 14525 Branch St. Abingdon, VA 24210	1.x 2.retired 3.x	08/10/2023	\$150.00	\$200.00
Boone, Buckey 19300 Tulip Tree Lane Meadowview, VA 24361	1.x 2.retired 3.x	08/09/2023	\$100.00	\$330.00
Bundy, Alison P.O. Box 649 Abingdon, VA 24212	1. 2.xxx 3.	08/18/2023	\$250.00	\$250.00
Burriss, Theresa 21300 Golden View Dr. Bristol, VA 24202	1.FQHC 2.Professor / CEO 3.?	08/09/2023	\$250.00	\$250.00
Bussone, Danielle 165 Stonewall Hts., NE Abingdon, VA 24210	1.x 2.Retired 3.x	07/12/2023	\$500.00	\$500.00
Butler, Marilyn 24171 Quintana St. Bristol, VA 24202	1.x 2.retired 3.x	08/09/2023	\$200.00	\$250.00
Carrico, Shana 368 Beverly Dr. Abingdon, VA 24210	1.self 2.small business owner 3.Abingdon, VA	09/01/2023	\$250.00	\$275.00
Craig, Elizabeth 20071 McCray Dr Abingdon, VA 24211	1.x 2.retired 3.x	08/09/2023	\$100.00	\$150.00
Davidson, Linda 24173 Fantasy Ct. Bristol, VA 24202	1.x 2.retired 3.x	08/18/2023	\$300.00	\$345.00
Flora, Rudy 185 Longview Dr Abingdon, VA 24211	1.x 2.retired 3.x	08/08/2023	\$100.00	\$200.00
Fowlkes, Thomas 14912 Old Jonesboro Rd. Bristol, VA 24202	1.x 2.retired 3.x	08/22/2023	\$500.00	\$500.00
Gibian, Kathy 18404 North Fork River Rd Abingdon, VA 24210	1.x 2.retired 3.x	07/28/2023	\$250.00	\$250.00

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Gotwalt, Jessica 401 E, Jones St. Raleigh, NC 27601	1.Fidelity Investments 2.Director 3.Raleigh, NC	08/09/2023	\$250.00	\$250.00
Haviland, Mary 25449 Lee Highway Abingdon, VA 24211	1.x 2.x 3.x	08/08/2023	\$250.00	\$275.00
Hill, Jerry Lee 28122 Lee Hwy. Meadowview, VA 24361	1.n/a 2.Retired 3.n/a	07/12/2023	\$250.00	\$250.00
Hinshelwood, Mary Ann 18514 Keeneland La. Abingdon, VA 24211	1.x 2.retired 3.x	08/08/2023	\$300.00	\$325.00
Hopp, Steven P.O. Box 160 Meadowview, VA 24361	1.Emory & Henry College 2.professor 3.Emory, VA	08/22/2023	\$500.00	\$500.00
Iyer, Suresh 15301 Hendricks Dr. Abingdon, VA 24210	1.The Iyer Group 2.executive 3.Abingdon, VA	08/05/2023	\$500.00	\$500.00
Johnson, Amy 33040 Bennington Way Damascus, VA 24236	1.Dept Juvenile Justice 2.State Employee 3.Abingdon	08/14/2023	\$100.00	\$125.00
Lamie, John 200 E. Main St. Abingdon, VA 24210	1.Browning, Lamie, & Collins, P.C. 2.Attorney 3.Abingdon, VA	08/14/2023	\$250.00	\$250.00
Manweiler, Dan 18129 North Fork River Rd Abingdon, VA 24210	1.x 2.retired 3.x	08/25/2023	\$200.00	\$225.00
Morgan, Richard 490 Court St. #10 Abingdon, VA 24210	1.x 2.Retired 3.x	08/11/2023	\$300.00	\$300.00
Patton, Ida 490 Court St. #2 Abingdon, VA 24210	1.x 2.retired 3.x	08/25/2023	\$150.00	\$150.00
Read, Cliffreda 24241 Alvarado Road Abingdon, VA 24210	1.x 2.retired 3.x	08/03/2023	\$250.00	\$250.00

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Smith, Dan 540 Cherry Hill Dr Abingdon, VA 24210	1.x 2.retired 3.x	08/10/2023	\$250.00	\$595.00
Stainback, Madelyn 16330 Greenevers Ct. Abingdon, VA 24210	1.n/a 2.Retired 3.n/a	07/18/2023	\$225.00	\$225.00
Thomas, Julia 5719 Kenwood Ave. Apt 5S Chicago, IL 60637-1743	1.Notre Dame University 2.Professor 3.South Bend, IN	08/11/2023	\$500.00	\$1,025.00
Trent, Mark P.O. BOX 2222 Abingdon, VA 24212	1.x 2.retired 3.x	08/09/2023	\$250.00	\$250.00
Vess, Charles 18073 N. Fork River Rd. Abingdon, VA 24210	1.Self 2.Freelance Illustrator 3.Abingdon, VA	08/29/2023	\$250.00	\$250.00
Virginia Highlands Leadership Fund P.O. Box 1000 Damascus, VA 24326	1. 2.PAC 3.Damascus, VA	07/28/2023	\$500.00	\$750.00
Waters, Tommie Pratt 16468 Greenway Rd. Meadowview, VA 24361	1.x 2.retired 3.x	08/18/2023	\$250.00	\$275.00
Woolwine, Janet 185 Crestview Dr. Abingdon, VA 24210	1.n/a 2.Retired 3.n/a	07/18/2023	\$500.00	\$500.00
Wylie, Craig 170 Crestview Drive Abingdon, VA 24210	1.x 2.retired 3.x	08/08/2023	\$150.00	\$250.00
Total This Period			\$9,125.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Kaine Victory Fund 1751 POTOMAC GREENS DR ALEXANDRIA, VA 22314-6233	contributed to Kaine out of state acct in error, this fm FEC acct	08/04/2023	\$1,000.00
Total This Period			\$1,000.00

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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
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	mail chimp	Fred Hebard	07/05/2023	\$19.50
Amazon.com Highway 2602 Seattle, WA 00000	Mailing labels for Donkey Day	Susan Stancill	07/10/2023	\$124.70
Phipps, John 17070 Rust Hollow Rd Abingdon, VA 24210	check #2118, Joe P. Johnson scholarship. See entry for Bordwine on 5/17/23, check #2112.	Fred Hebard	07/11/2023	\$500.00
Town of Damascus Virginia 208 W. Laurel Damascus, VA 24236	chk 2019 reimburse Neva Johnson for paying Town of Damascus to rent park for DD	Fred Hebard	07/11/2023	\$50.00
Tri-Cities/SW Virginia Regional Group P.O. Box 4690 c/o Lee Advertising Carol Stream, IL 60197-4690	chk 2120 balance of ads in Bristol Herald-Courier for 2A Premiere	Fred Hebard	07/11/2023	\$59.00
Dollar Tree 24520 Falcon Place Abingdon, VA 24211	miscellaneous	Susan Stancill	07/13/2023	\$2.63
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	VAN for Christina Rehfuss	Susan Stancill	07/17/2023	\$157.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	VAN for Julianne Miles'	Susan Stancill	07/17/2023	\$157.50
Burke Print Shop P.O. Box 1266 Abingdon, VA 24212	Stationary, letterhead, envelopes	Susan Stancill	07/20/2023	\$218.38
Paypal 2211 N 1st St San Jose, CA 95131	Stamps	Susan Stancill	07/21/2023	\$117.96
Amazon.com Highway 2602 Seattle, WA 00000	Loud Speaker PA System	Susan Stancill	08/04/2023	\$368.49
Democratic Party of Virginia 519 E. Main St. 2050 Richmond, VA 23219	Chk 2122 DPVA Dues \$126.64 & VAN \$214.43	Fred Hebard	08/04/2023	\$341.07
Tri-Cities/SW Virginia Regional Group P.O. Box 4690 c/o Lee Advertising Carol Stream, IL 60197-4690	chk 2121 pay for something extra above ad, image of ad?	Susan Stancill	08/04/2023	\$59.00

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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
Tri-Cities/SW Virginia Regional Group P.O. Box 4690 c/o Lee Advertising Carol Stream, IL 60197-4690	chk 2123 pay paper service chg on chk 2121 item	Fred Hebard	08/11/2023	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	bank fee	Fred Hebard	08/14/2023	\$3.95
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	bank fee	Fred Hebard	08/17/2023	\$1.40
Scott County Democrats 248 West Jackson Street Gate City, VA 24251	donation to	Susan Stancill	08/22/2023	\$200.00
Rehfuss for Commissioner 19703 Abrams Falls Rd. Bristol, VA 24202	candidate support	Susan Stancill	08/31/2023	\$450.00
Amazon.com Highway 2602 Seattle, WA 00000	microphone for PA systemq chk 2133 credit cd	Susan Stancill	09/07/2023	\$42.11
Amazon.com Highway 2602 Seattle, WA 00000	? chk 2133 credit cd	Susan Stancill	09/07/2023	\$35.78
Amazon.com Highway 2602 Seattle, WA 00000	sheet protectors office chk 2133 credit cd	Susan Stancill	09/07/2023	\$6.31
Amazon.com Highway 2602 Seattle, WA 00000	wireless microphone for PA system chk 2133 credit cd	Susan Stancill	09/07/2023	\$146.23
Canva 110 Kippax St. NSW 2010, Australia, N/A 24000	Canva software chk 2133 credit cd	Susan Stancill	09/07/2023	\$108.85
Full Bloom Farm House 27378 Osceola Rd Abingdon, VA 24211	farm barn for meeting chk 2133 credit cd	Susan Stancill	09/07/2023	\$25.00
Gibson Print 5659 South Laburnum Avenue Henrico Henrico, VA 23231	DD Mailer chk 2133 credit cd	Susan Stancill	09/07/2023	\$1,403.10
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	MailChimp chk 2133 credit cd	Susan Stancill	09/07/2023	\$19.50

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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
USPS Post Office Abkngdon, VA 24210	bulk mail permit application DD chk 2133 credit cd	Susan Stancill	09/07/2023	\$310.00
All Things Custom 252 W. Main St., Suite 1 Abingdon, VA 24210	DD caps chk 2127	Susan Stancill	09/19/2023	\$567.50
Bone Fire Restaurant 260 W. Main St Abingdon, VA 24210	DD food chk 2129	Susan Stancill	09/20/2023	\$1,429.10
Sweet Bay Brewery 149 Deadmore St. Abingdon, VA 24210	DD beer chk 2138	Susan Stancill	09/20/2023	\$90.00
USPS Post Office Abkngdon, VA 24210	mailer for Phil McCall chk 2117	Susan Stancill	09/20/2023	\$1,098.80
USPS Post Office Abkngdon, VA 24210	mailer for Reh fuss chk 2125	Susan Stancill	09/20/2023	\$1,187.01
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	bank fee	Fred Hebard	09/22/2023	\$0.13
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	bank fee	Fred Hebard	09/25/2023	\$2.03
USPS Post Office Abkngdon, VA 24210	Andis mailer chk 2132	Susan Stancill	09/25/2023	\$474.08
All Things Custom 252 W. Main St., Suite 1 Abingdon, VA 24210	DD polo shirts chk 2131	Susan Stancill	09/26/2023	\$400.00
All Things Custom 252 W. Main St., Suite 1 Abingdon, VA 24210	DD caps chk 2136	Susan Stancill	09/26/2023	\$567.50
All Things Custom 252 W. Main St., Suite 1 Abingdon, VA 24210	DD polos chk 2136	Susan Stancill	09/26/2023	\$399.20
Fun for All Rentals 1121 Highway 11W Church Hill, TN 37642	DD Tables and Chairs chk 2128	Susan Stancill	09/26/2023	\$554.00



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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
Parker for Treasurer 27146 Major Dr. Abingdon, VA 24211	donation chk 2130	Susan Stancill	09/26/2023	\$4,000.00
Tumbling Creek Cider Company 112 Court St. Abingdon, VA 24210	DD hard cider, chk 2126	Susan Stancill	09/26/2023	\$150.00
Thomas, Chad x x, VA 24210	DD photography chk 2137	Susan Stancill	09/27/2023	\$100.00
Burke Print Shop P.O. Box 1266 Abingdon, VA 24212	bulk mailer envelopes chk 2138	Susan Stancill	09/28/2023	\$885.48
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	bank fee	Fred Hebard	09/29/2023	\$3.95
Total This Period				\$16,846.74

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]	33	\$9,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$3,466.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>79</b>		<b>\$12,591.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,000.00</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]		\$16,846.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,846.74</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>\$17,714.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,591.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,591.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,305.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,846.74		
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]			\$16,846.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,459.12</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]	\$7,578.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,591.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,169.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,880.33</b>
26. Previous Disbursements [Line 28 from last report]	\$9,574.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,846.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,421.21</b>
<b>29. Ending Balance</b>			<b>\$14,459.12</b>