Thornburg, B J

P.O. Box 26

Total This Period

2607 Van Buren Street

Fredericksburg, VA 22401

Colonial Beach, VA 22443

Westmoreland Democratic Committee

Page: 1 of 9 Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Engel, Pat 1.None 8807 Enfield Ct \$24.01 \$120.05 2.Retired 10/16/2023 Apartment 2 3.Laurel, Maryland Laurel, MD 20708 Jolica For VA P.O. Box 1088 2.Political organization 10/02/2023 \$2,052.50 \$527.50 King George, VA 22485 3.King George, VA Kirkbride, Greg 1.Not employed 364 Chesapeake Dr. 2.None 10/16/2023 \$96.05 \$672.34 3.Irvington, VA Irvington, VA 22480 Smith, John Quincy 1.NA 16787 Fairfax Drive 2.Retired 10/04/2023 \$60.00 \$881.04 King George, VA 22485 3.King George County Smith, John Quincy 1.NA 16787 Fairfax Drive 2.Retired 10/16/2023 \$48.02 \$929.06 King George, VA 22485 3.King George County

1.MAT, Inc.

2.Senior Analyst/Planner

2. Democratic Political Committee

3.Fredericksburg, VA

3. Colonial Beach, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

10/16/2023

10/21/2023

\$480.25

\$1,000.00

\$2,235.83

\$480.25

\$1,000.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received 5. Basis used to Determine Value Mailing Address of Contributor Wilsted &Taylor
 Graphic Artist Koemer, Nancy E. 645 Colusa Ave. 3. Oakland, California 10/15/2023 \$142.10 \$142.10 Berkeley, CA 94707 4. Postcard mailing 5. Actual Cost

Reporting Period: 10/01/2023 Through: 10/26/2023

\$142.10

JohnQ for Virginia (CC-23-01535) Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 9 No Schedule C results to display.

Mitchell, Denzel

30 Redhead Court

Total This Period

Heathsville, VA 22473

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Square (formerly Weebly) 1455 Market Street John Q. 10/04/2023 Monthly fee for website \$16.00 Suite 600 Smith San Francisco, CA 94103 Mitchell, Denzel Payment to Denzel Mitchell for services rendered on an John Q. 30 Redhead Court 10/08/2023 \$877.50 hourly basis. Smith Heathsville, VA 22473 Mitchell, Denzel John Q. 30 Redhead Court Payment to Denzel Mitchell for mileage. 10/08/2023 \$235.01 Smith Heathsville, VA 22473 VA Blue Star Printing John Q. 6003 Belspring Road Payment for 200 polybag yard signs 10/16/2023 \$955.60 Smith Fairlawn, VA 24141 WNNT (RealRadio804) Payment for new radio ad to run through November 7. John Q. 156 Prince Street 10/16/2023 \$630.00 Includes 30 paid airings (plus 15 free airings). Smith Tappahannock, VA 22560 Mitchell, Denzel John Q. 30 Redhead Court 10/23/2023 \$720.00 Payment for campaign management services Smith Heathsville, VA 22473

Payment to campaign manager for mileage.

Reporting Period: 10/01/2023 Through: 10/26/2023

John Q.

Smith

10/23/2023

\$281.65

\$3,715.76

JohnQ for Virginia (CC-23-01535)	Reporting Period: 10/01/2023 Through: 10/26/20 Page: 5 of 9		
No Schedule E-1 results to display.			

JohnQ for Virginia (CC-23-01535)	Reporting Period: 10/01/2023 Through: 10/2 Page: 6		
No Schedule E-2 results to display.			

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Smith, John Quincy 16787 Fairfax Drive 06/12/2023 \$922.42 King George, VA 22485 Smith, John Quincy 16787 Fairfax Drive King George, VA 22485 08/09/2023 \$2,500.00

Reporting Period: 10/01/2023 Through: 10/26/2023

\$3,422.42

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,235.83	
2. Schedule B [Over \$100]	1	\$142.10	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$356.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	8	\$147.04	
5. Total	24		\$2,881.13
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]		\$142.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$147.04	
9. Schedule D [Expenditures]		\$3,715.76	
10. Total [add lines 7, 8 and 9]			\$4,004.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,422.42	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,422.42
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,422.42

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

55111Q 151 Virginia (55 25 51555)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,264.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,881.13		
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		\$2,881.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,146.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,004.90		
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]			\$4,004.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,141.15
20. Total Unpaid Debts [from Schedule F of this report]	\$3,422.42		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,869.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,881.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,750.41	
25. Total Funds Available [Add lines 21 and 24]			\$19,750.41
26. Previous Disbursements [Line 28 from last report]	\$11,604.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,004.90		
28. Total Disbursements this Election Cycle			\$15,609.26
29. Ending Balance			\$4,141.15