

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2023 Through: 12/31/2023

Page: 1 of 15

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	10/30/2023	\$30.00	\$230.00
Boone, Buckey 19300 Tulip Tree Lane Meadowview, VA 24361	1.x 2.retired 3.x	12/18/2023	\$25.00	\$355.00
Bordwine, Jason 21072 Delmar Rd. Damascus, VA 24236	1.x 2.x 3.x	10/06/2023	\$350.00	\$350.00
Bowerbank, Jon 20529 Rich Valley Rd. Abingdon, VA 24210	1.EMATS, Inc. 2.owner 3.Claypool Hill, VA	11/01/2023	\$500.22	\$500.22
Busch, Karl 31050 Rhea Valley Rd. Meadowview, VA 24361	1.self 2.executive recruiter 3.Abindon, VA	10/30/2023	\$30.00	\$130.00
Carrico, Shana 368 Beverly Dr. Abingdon, VA 24210	1.self 2.small business owner 3.Abingdon, VA	12/15/2023	\$25.00	\$300.00
Cline, David M 18825 Jeb Stuart Highway Abingdon, VA 24211	1.x 2.x 3.x	12/16/2023	\$25.00	\$125.00
Davidson, Linda 24173 Fantasy Ct. Bristol, VA 24202	1.x 2.retired 3.x	12/18/2023	\$25.00	\$370.00
Edmondson, Betty 147 Crestview Drive Abingdon, VA 24210	1.x 2.retired 3.x	10/06/2023	\$100.00	\$150.00
Elmore, James Link 520 Court Street Abingdon, VA 24210	1.x 2.x 3.x	11/06/2023	\$100.00	\$200.00
Flora, Rudy 185 Longview Dr Abingdon, VA 24211	1.x 2.retired 3.x	10/06/2023	\$20.00	\$220.00
Haviland, Mary 25449 Lee Highway Abingdon, VA 24211	1.x 2.x 3.x	10/06/2023	\$60.00	\$335.00

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2023 Through: 12/31/2023
Page: 2 of 15

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Haviland, Mary 25449 Lee Highway Abingdon, VA 24211	1.x 2.x 3.x	10/14/2023	\$3.00	\$338.00
Hill, Jerry Lee 28122 Lee Hwy. Meadowview, VA 24361	1.n/a 2.Retired 3.n/a	12/16/2023	\$25.00	\$275.00
Manweiler, Dan 18129 North Fork River Rd Abingdon, VA 24210	1.x 2.retired 3.x	10/30/2023	\$40.00	\$265.00
Miles, Julianne Johnson 284 Oakmont Dr. Abingdon, VA 24211	1.x 2.x 3.x	10/06/2023	\$1,187.01	\$1,232.01
Miles, Julianne Johnson 284 Oakmont Dr. Abingdon, VA 24211	1.x 2.x 3.x	12/18/2023	\$454.67	\$1,686.68
Parsons, Charlotte 336 Sunset Dr. Abingdon, VA 24210	1.x 2.retired 3.x	11/03/2023	\$80.00	\$180.00
Phil McCall, campaign account 24597 Walden Rd. Abingdon, VA 24210	1. 2.political campaign committee 3.Abingdon, VA	11/09/2023	\$649.44	\$649.44
Ratliff, Dane 15217 Wilderness Rd. Bristol, VA 24202	1.x 2.unkn 3.x	10/25/2023	\$250.00	\$250.00
Rehfuss, Christina Clark 19703 Abrams Falls Rd. Bristol, VA 24202	1.Election Mgt Consulting Services 2.CONSULTANT 3.Naples, FL	10/14/2023	\$50.00	\$150.00
Stancill, Susan 300 Grove Terrace Dr SW Abingdon, VA 24210	1.x 2.retired 3.x	12/16/2023	\$50.00	\$142.00
Stewart, Walter M 21083 Diamond Dr. Damascus, VA 24236	1.x 2.retired 3.x	10/06/2023	\$200.00	\$200.00
Zanzinger, Dayle 30056 Smyth Chapel Rd. Meadowview, VA 24361	1.x 2.retired 3.x	10/06/2023	\$20.00	\$105.00

Washington County Democratic Committee
(PP-21-00011)

Reporting Period: 10/01/2023 Through: 12/31/2023

Page: 3 of 15

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Zanzinger, Dayle 30056 Smyth Chapel Rd. Meadowview, VA 24361	1.x 2.retired 3.x	11/03/2023	\$20.00	\$125.00
Total This Period			\$4,319.34	

No Schedule B results to display.

No Schedule C results to display.

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2023 Through: 12/31/2023
Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	bank fee	Fred Hebard	10/03/2023	\$1.98
Dunkin Donuts 191 Old Jonesboro Rd. Abingdon, VA 24210	Dunkin Donuts, reimburse Nancy Metcalfe for donuts etc for DD crew, chk 2142	Fred Hebard	10/03/2023	\$77.21
Kroger #255 466 E. Cummins St. Abingdon, VA 24210	Kroger reimburse Amy Johnson for DD food chk 2139	Fred Hebard	10/03/2023	\$105.25
McDonald's Restaurant 1105 Old Berry Dr. Abingdon, VA 24210	McDonald's Restaurant, reimburse Nancy Metcalf for breakfast biscuits for DD crew chk 2142	Fred Hebard	10/03/2023	\$26.84
Sams Club 13249 Lee Highway Bristol, VA 24202	reimburse Amy Johnson for DD food chk 2139	Fred Hebard	10/03/2023	\$119.90
Sams Club 13249 Lee Highway Bristol, VA 24202	Sams Club, reimburse Neva Johnson for DD Food chk 2140	Fred Hebard	10/03/2023	\$50.13
Unknown, x x x, VA 24211	unclear from invoice, reimburse Neva Johnson for DD food chk 2140 items include Mark Warner chocolate cupcakes, qty 3 for \$15.98 each.	Fred Hebard	10/03/2023	\$100.02
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	Walmart reimburse Neva Johnson for DD food chk 2140	Fred Hebard	10/03/2023	\$20.63
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	Walmart reimburse Neva Johnson for DD food chk 2140	Fred Hebard	10/03/2023	\$51.06
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	Walmart, reimburse Mary Haviland for ice for DD chk 2141	Fred Hebard	10/03/2023	\$37.98
USPS Post Office Abkngdon, VA 24210	Rehfuss mailer postage chk 2145	Susan Stancill	10/04/2023	\$3,321.09
Thomas, David 24198 Green Spring Rd. Abingdon, VA 24211	tents for DD chk 2146	Fred Hebard	10/06/2023	\$425.00
Amazon.com Highway 2602 Seattle, WA 00000	printer toner chk 2147 credit card	Susan Stancill	10/07/2023	\$210.59

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2023 Through: 12/31/2023

Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	promote post on Facebook (3 instances) credit cd chk 2147	Susan Stancill	10/07/2023	\$27.43
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	MailChimp chk 2147 credit card	Susan Stancill	10/07/2023	\$19.50
Moma Mia 134 Wall St Abingdon, VA 24210	restaurant chk 2147 credit card	Susan Stancill	10/07/2023	\$17.46
USPS Post Office Abkngdon, VA 24210	bulk mail permit credit cd chk 2147	Susan Stancill	10/07/2023	\$310.00
Vistaprint 275 Wyman St. Waltham, MA 02451	roll of labels for Reh fuss chk 2147 credit card	Susan Stancill	10/07/2023	\$162.14
Vistaprint 275 Wyman St. Waltham, MA 02451	Andis postcards chk 2147 credit card	Susan Stancill	10/07/2023	\$250.80
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	computer paper chk 2147 credit card	Susan Stanceill	10/07/2023	\$59.89
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	supplies for Wash Cty Fair chk 2147 credit card	Susan Stancill	10/07/2023	\$34.50
Washington County Democratic Committee P.O. Box 1332 Abingdon, VA 24212	test Square for Donkey Day credit cd chk 2147	Susan Stancill	10/07/2023	\$1.00
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	bank fee	Fred Hebard	10/16/2023	\$4.85
Tate, Mary Lynn P.O. Box 807 Abingdon, VA 24212	WCDC's share of Spanberger event costs, paid to Mary Lynn so she could purchase mixes for the bar. chk 2143	Susan Stancill	10/16/2023	\$250.00
Reh fuss for Commissioner 19703 Abrams Falls Rd. Bristol, VA 24202	balance of funds promised to Reh fuss campaign chk 2144	Susan Stancill	10/17/2023	\$1,084.91
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	bank fee	Fred Hebard	10/25/2023	\$9.88

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2023 Through: 12/31/2023
Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	bank fee	Fred Hebard	10/30/2023	\$2.90
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	bank fee	Fred Hebard	11/01/2023	\$19.76
Dunkin Donuts 191 Old Jonesboro Rd. Abingdon, VA 24210	poll-worker training donuts reimburse Lynn Bennett chk 2150	Susan Stancill	11/02/2023	\$36.36
Kroger #255 466 E. Cummins St. Abingdon, VA 24210	poll-worker training coffee reimburse Lynn Bennett chk 2150	Susan Stancill	11/02/2023	\$8.05
Mcdonalds Restaurant 23329 1105 Old Berry Rd. Abingdon, VA 24210	poll-worker training bisquits reimburse Lynn Bennett chk 2150	Susan Stancill	11/02/2023	\$65.16
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	bank fee	Fred Hebard	11/06/2023	\$3.95
Amazon.com Highway 2602 Seattle, WA 00000	toner cartridge credit cd chk 2151	Susan Stancill	11/06/2023	\$240.92
Amazon.com Highway 2602 Seattle, WA 00000	toner cartridge credit cd chk 2151	Susan Stancill	11/06/2023	\$217.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook credit cd chk 2151	Susan Stancill	11/06/2023	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook credit cd chk 2151	Susan Stancill	11/06/2023	\$20.37
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook credit cd chk 2151	Susan Stancill	11/06/2023	\$12.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook credit cd chk 2151	Susan Stancill	11/06/2023	\$15.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook credit cd chk 2151	Susan Stancill	11/06/2023	\$25.00

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 10/01/2023 Through: 12/31/2023
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook credit cd chk 2151	Susan Stancill	11/06/2023	\$3.51
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook credit cd chk 2151	Susan Stancil	11/06/2023	\$3.33
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	main domain names credit cd chk 2151	Fred Hebard	11/06/2023	\$7.20
I77 Strategies 3959 Electric Rd Ste 357 Roanoke, VA 24018	I77 Strategies robocall & text leaning and strong dems credit cd chk 2151	Susan Stancill	11/06/2023	\$1,041.60
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	MailChimp credot card chk 2151	Susan Stancill	11/06/2023	\$19.50
NGP VAN Inc 655 15th St. NW Suite 650 Washington, DC 20005	RoboCall to NDs in DIstricts 5,6 & 7. Credit card chk 2151	Susan Stancill	11/06/2023	\$57.34
NGP VAN Inc 655 15th St. NW Suite 650 Washington, DC 20005	RoboCall to NDs in DIstricts 2, 3 & 4. Credit card chk 2151	Susan Stancill	11/06/2023	\$49.64
NGP VAN Inc 655 15th St. NW Suite 650 Washington, DC 20005	RoboCall to NDs in DIstrict 1. Credit card chk 2151	Susan Stancill	11/06/2023	\$8.54
Washington County Fairground P.O. Box 711 Abingdon, VA 24212	booth at Wash. County Fair. Reimburse Kurt Busch. chk 2152	Fred Hebard	11/13/2023	\$400.00
9th CD Committee, DPVA. Dean Chiapetto, Treasurer P. O. Box 534 Floyd, VA 24091	pass through of receipts on Squares at Spanberger event chk 2149	Fred Hebard	11/15/2023	\$155.15
cheapestTexting.com 2186 Mailand Road E. Saint Paul MN 55119 Saint Paul, MN 55119	scrub robocall numbers?	Susan Stancill	12/04/2023	\$27.00
USPS Post Office Abkngdon, VA 24210	fee for bulk mailing dues solicitation	Susan Stancill	12/06/2023	\$286.77
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	bank fee	Fred Hebard	12/16/2023	\$4.94

Washington County Democratic Committee
(PP-21-00011)

Reporting Period: 10/01/2023 Through: 12/31/2023

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix x x, VA 24367	bank fee	Fred Hebard	12/18/2023	\$6.18
Total This Period				\$9,533.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 10/01/2023 Through: 12/31/2023

Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$4,319.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	60	\$1,989.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$6,308.34
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]		\$9,533.17	
10. Total [add lines 7, 8 and 9]			\$9,533.17
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

**Washington County Democratic Committee
(PP-21-00011)**Reporting Period: 10/01/2023 Through: 12/31/2023
Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,459.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,308.34		
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		\$6,308.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,767.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,533.17		
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]			\$9,533.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,234.29
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]	\$21,169.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,308.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,477.75	
25. Total Funds Available [Add lines 21 and 24]			\$47,188.67
26. Previous Disbursements [Line 28 from last report]	\$26,421.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,533.17		
28. Total Disbursements this Election Cycle			\$35,954.38
29. Ending Balance			\$11,234.29