

# Staunton Democratic Committee (PP-24-00003)

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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
Benjamin, Christopher 213 Skyland Drive Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$25.00	\$115.00
Benjamin, Christopher 213 Skyland Drive Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/27/2023	\$25.00	\$140.00
Bolstein, Arnold 113 Oak Ter Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	08/02/2023	\$50.00	\$150.00
Bolstein, Arnold 113 Oak Ter Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$50.00	\$200.00
Bolstein, Arnold 113 Oak Ter Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/27/2023	\$50.00	\$250.00
Cathey, Paula 306 Laketree Dr Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/27/2023	\$200.00	\$200.00
Dorries, Bruce 1036 Middle River road Staunton, VA 24401	1.MBU 2.Professor 3.Staunton, VA	08/02/2023	\$20.00	\$160.00
Dorries, Bruce 1036 Middle River road Staunton, VA 24401	1.MBU 2.Professor 3.Staunton, VA	09/05/2023	\$20.00	\$180.00
Dorries, Bruce 1036 Middle River road Staunton, VA 24401	1.MBU 2.Professor 3.Staunton, VA	09/05/2023	\$20.00	\$200.00
Dorries, Bruce 1036 Middle River road Staunton, VA 24401	1.MBU 2.Professor 3.Staunton, VA	09/18/2023	\$20.00	\$220.00
Dorries, Bruce 1036 Middle River road Staunton, VA 24401	1.MBU 2.Professor 3.Staunton, VA	09/27/2023	\$20.00	\$240.00
Firehock, Raymond 330 Vine Street Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$5.00	\$105.00

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Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	07/12/2023	\$50.00	\$600.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	08/02/2023	\$50.00	\$650.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	09/05/2023	\$50.00	\$700.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	09/27/2023	\$50.00	\$750.00
Hunt, Patricia 18 South Coalter St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$500.00	\$500.00
Kelly, Maureen 9 Waverley Green Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$500.00	\$600.00
Manning, Preston 203 Rose Hill Cir Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$50.00	\$200.00
Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$25.00	\$105.00
Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/27/2023	\$25.00	\$130.00
Mead, Brenda 342 Sherwood Avenue Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$10.00	\$110.00
Miller, Harlan 26 Lake Avenue Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$50.00	\$140.00
Miller, Harlan 26 Lake Avenue Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/27/2023	\$50.00	\$190.00

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Paulson, Carol 24 Shannon Pl Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/07/2023	\$2,000.00	\$2,500.00
Paulson, Carol 24 Shannon Pl Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/13/2023	\$2,000.00	\$4,500.00
Rainey, Mary 221 Overlook Rd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	09/05/2023	\$300.00	\$600.00
Shnaider, Charlotte 30 Oak Lane Staunton, VA 24401	1.N/A 2.not employed 3.N/A	09/27/2023	\$40.00	\$120.00
Total This Period			\$6,255.00	

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			
Augusta County Democrats P.O. Box 2121 Staunton, VA 24402	Reimbursement - Promotional Merchandise	07/12/2023	\$164.33
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Bank Interest	07/31/2023	\$0.78
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Bank Interest	08/31/2023	\$0.69
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Bank Interest	09/30/2023	\$1.11
Waynesboro Democratic Committee PO Box 33 Waynesboro, VA 22980	Reimbursement - Promotional Materials	08/01/2023	\$165.00
Total This Period			\$331.91

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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
Tees To Go 704 Middlebrook Ave Staunton, VA 24401	Promotional Merchandise	Mason	07/05/2023	\$692.80
DuGuet, Remy 22 Stafford St Staunton, VA 24401	Event	Mason	07/11/2023	\$150.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Mason	07/12/2023	\$16.02
DuGuet, Remy 22 Stafford St Staunton, VA 24401	Event	Mason	07/13/2023	\$150.00
Ciders from Mars 121 S. Lewis St Staunton, VA 24401	Event	Mason	07/24/2023	\$696.90
BCS Holdings 1 E Beverly St Staunton, VA 24401	Office Rent	Mason	07/26/2023	\$405.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	07/30/2023	\$35.20
ActBlue 366 Summer St Somerville, MA 02144	Commission	Mason	08/02/2023	\$11.29
BCS Holdings 1 E Beverly St Staunton, VA 24401	Office Rent	Mason	08/14/2023	\$405.00
VoIP.ms 2480 Bd des Enterprises 200 Terrebonne Quebec Canada J6X 4J8, N/A	Telephone	Chris	08/20/2023	\$15.00
Erie Insurance 1100 Churchville Ave Staunton, VA 24401	Insurance	Mason	08/21/2023	\$312.00
Democratic Party of Virginia 919 East Main St Suite 2050 Richmond, VA 23219	Membership Dues	Mason	08/25/2023	\$180.18
Staunton West End Business Association 2312 W Beverly St Staunton, VA 24401	Membership Dues	Chris	08/28/2023	\$50.00

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	08/30/2023	\$36.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Mason	09/05/2023	\$68.81
Clocktower Restaurant 27 W. Beverly Street Staunton, VA 24401	Event	Mason	09/12/2023	\$187.32
Audacity Films - Chinedu Ernesto 95 Waterford Loop Apt 301 Staunton, VA 24401	Event	Mason	09/13/2023	\$250.00
Ballard, Boris 100 Lime Kiln Rd Churchville, VA 24421	Event	Mason	09/15/2023	\$150.00
Shenandoah Valley Pride Alliance PO Box 1441 Harrisonburg, VA 22803	Event Registration	Mason	09/17/2023	\$100.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Mason	09/18/2023	\$1.19
African-American Heritage Festival Foundation PO Box 2041 Staunton, VA 24402	Event Registratoin	Mason	09/18/2023	\$135.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Mason	09/27/2023	\$21.57
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	09/30/2023	\$34.82
Total This Period				\$4,104.10

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]	28	\$6,255.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>77</b>		<b>\$7,570.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$331.91</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]		\$4,104.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,104.10</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>\$1,121.33</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,570.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$331.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,901.91	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,023.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,104.10		
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]			\$4,104.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,919.14</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,948.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,901.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,850.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,850.74</b>
26. Previous Disbursements [Line 28 from last report]	\$3,827.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,104.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,931.60</b>
<b>29. Ending Balance</b>			<b>\$4,919.14</b>