

Washington County Democratic Committee (PP-21-00011)

Reporting Period: 01/01/2024 Through: 03/31/2024

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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
Amazon.com 410 Terry Ave N Seattle, WA 98109	1. 2.Online Retailer 3.Seattle, WA	01/01/2024	\$368.49	\$368.49
Baker, William J 18393 Whites Point Dr Abingdon, VA 24211	1.x 2.retired 3.x	01/13/2024	\$200.00	\$200.00
Baker, William J 18393 Whites Point Dr Abingdon, VA 24211	1.x 2.retired 3.x	02/17/2024	\$40.00	\$240.00
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	01/07/2024	\$19.50	\$103.81
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	01/11/2024	\$131.02	\$234.83
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	01/22/2024	\$7.20	\$242.03
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	02/12/2024	\$788.98	\$1,031.01
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	02/12/2024	\$10.30	\$1,041.31
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	02/12/2024	\$4.38	\$1,045.69
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	02/12/2024	\$122.72	\$1,168.41
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	02/12/2024	\$19.50	\$1,187.91
First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	02/12/2024	\$43.45	\$1,231.36

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First Community Bank 271 W. Main St Abingdon, VA 24361	1. 2.bank 3.Bluefield, VA	02/12/2024	\$44.73	\$1,276.09
Total This Period			\$1,800.27	

No Schedule B results to display.

No Schedule C results to display.

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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
Amazon.com 410 Terry Ave N Seattle, WA 98109	Drawdown of overpayment of credit cd bill on chk 2155. on Jan statement. remote clicker with laser.	Fred Hebard	01/03/2024	\$34.31
Canva 110 Kippax St. NSW 2010, Australia, N/A 24000	Canva software credit cd chk 2151	Susan Stancill	01/03/2024	\$72.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Drawdown of overpayment of credit cd bill on chk 2155. Facebook	Fred Hebard	01/03/2024	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebood credit cd chk 2151	Susan Stancill	01/03/2024	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook chk 2151	Susan Stancill	01/03/2024	\$50.00
First Community Bank 271 W. Main St Abingdon, VA 24361	overpaid credit card bill chk 2155	Fred Hebard	01/03/2024	\$1,276.09
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Googles "Workspace Business Starter". Had mistakenly thought this was the primary domain name, but no. chk 2155	Fred Hebard	01/03/2024	\$7.20
I77 Strategies 3959 Electric Rd Ste 357 Roanoke, VA 24018	Robocall or text paid chk 2151	Susan Stancill	01/03/2024	\$275.00
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	mailchimp, credit cd chk 2157	Fred Hebard	01/03/2024	\$19.50
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	receipt smeared credit cd chk 2151	Susan Stancill	01/03/2024	\$12.51
cheapestTexting.com 2186 Mailand Road E. Saint Paul MN 55119 Saint Paul, MN 55119	scrub robocall numbers?	Susan Stancill	01/04/2024	\$27.00
USPS Post Office Abingdon, VA 24210	P.O. Box rental for year chk 2156	Fred Hebard	01/04/2024	\$176.00
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	Drawdown of overpayment of credit cd bill on chk 2155. on Jan credit cd statement. Mailchimp	Fred Hebard	01/07/2024	\$19.50

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Kroger #255 466 E. Cummins St. Abingdon, VA 24210	Drawdown of overpayment of credit cd bill on chk 2155. on Jan credit cd statement. Food for reorganization caucus.	Fred Hebard	01/11/2024	\$131.02
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	bank fee	Fred Hebard	01/12/2024	\$0.62
Amazon.com 410 Terry Ave N Seattle, WA 98109	printer paper credit card chk # 2157	Susan Stancill	01/21/2024	\$31.83
Amazon.com 410 Terry Ave N Seattle, WA 98109	toner cartridge Facebook credit card chk # 2157	Susan Stancill	01/21/2024	\$126.35
Burke Print Shop P.O. Box 1266 Abingdon, VA 24212	Burke Print Shop Dues campaign credit card chk # 2157	Susan Stancill	01/21/2024	\$91.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook credit cd chk #2157	Susan Stancill	01/21/2024	\$24.98
First Community Bank 271 W. Main St Abingdon, VA 24361	late fee paid chk 2157	Fred Hebard	01/21/2024	\$27.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Googles "Workspace Business Starter". Had mistakenly thought this was the primary domain name, but no. This was the charge for December, 2023. chk # 2157	Fred Hebard	01/21/2024	\$7.20
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	MailChimp credit card chk # 2157	Susan Stancill	01/21/2024	\$19.50
USPS Post Office Abingdon, VA 24210	USPS Dues campaign postage credit card chk # 2157	Susan Stancill	01/21/2024	\$346.50
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	web hosting credit card chk # 2157	Susan Stancill	01/21/2024	\$138.92
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	Washcovadems.org web hosting credit card chk # 2157	Susan Stancill	01/21/2024	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Drawdown of overpayment of credit cd bill on chk 2155. Googles "Workspace Business Starter". Had mistakenly thought this was the primary domain name, but no. This was the bill for Jan, 2024, on Jan credit cd statement.	Fred Hebard	01/22/2024	\$7.20

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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 Technical Services 366 Summer St Somerville, MA 02144-3132	bank fee	Fred Hebard	01/27/2024	\$4.94
Paypal 2211 N 1st St San Jose, CA 95131	bank fee	Fred Hebard	01/27/2024	\$9.68
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	Fred Hebard	01/29/2024	\$19.57
University of Virginia Accounts Receivable PO Box 400201 Charlottesville, VA 22904	Room rental for reorganization caucus chk 2160	Susan Stancill	01/30/2024	\$394.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Lowry Bank fee	Fred Hebard	02/07/2024	\$3.95
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies paper cutter	Susan Stancill	02/12/2024	\$122.72
Burke Print Shop P.O. Box 1266 Abingdon, VA 24212	Advertising	Susan Stancill	02/12/2024	\$10.30
Kroger #255 466 E. Cummins St. Abingdon, VA 24210	Food for poll worker training	Susan Stancill	02/12/2024	\$43.45
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	Mailchimp	Susan Stancill	02/12/2024	\$19.50
USPS Post Office Abingdon, VA 24210	Office Supplies envelopes	Fred Hebard	02/12/2024	\$4.38
Vistaprint 275 Wyman St. Waltham, MA 02451	Banners	Susan Stancill	02/12/2024	\$44.73
Lowes Home Center 24500 Falcon Place Blvd Abingdon, VA 24211	reimburse for reorganization supplies chk 2159	Fred Hebard	02/14/2024	\$14.70
Davis, Edward 31185 Princeton Ave Emory, VA 24327	band for Brendon's party chk 2162	Fred Hebard	02/15/2024	\$300.00

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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
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	bank fee	Fred Hebard	02/20/2024	\$7.00
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	Fred Hebard	02/26/2024	\$10.30
Kiwanis Club of Abingdon x Abingdon, VA 24212	Plumb Alley booth chk 2161	Susan Stancill	03/04/2024	\$75.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank Fee	Julianne Miles	03/06/2024	\$0.99
Amazon.com 410 Terry Ave N Seattle, WA 98109	Promotional Pins	Susan Stancill	03/12/2024	\$37.39
Burke Print Shop P.O. Box 1266 Abingdon, VA 24212	Printing Newsletter	Susan Stancill	03/12/2024	\$20.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook advertising	Susan Stancill	03/12/2024	\$75.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Internet Services	Susan Stancill	03/12/2024	\$7.20
ISSUU, Inc 131 Lytton Ave Palo Alto, CA 94301	Newsletter publishing	Susan Stancill	03/12/2024	\$64.00
Moondog Brickoven Pizza 1099 Ole Berry Drive Abingdon, VA 24210	Food for Brendon's pizza party	Susan Stancill	03/12/2024	\$132.30
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	bank fee	Fred Hebard	03/15/2024	\$10.30
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee	Julianne Miles	03/19/2024	\$4.08
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank fee	Julianne Miles	03/27/2024	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,468.50

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]	13	\$1,800.27	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	126	\$3,761.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	139		\$5,561.58
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]		\$4,468.50	
10. Total [add lines 7, 8 and 9]			\$4,468.50
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]		\$10,779.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,561.58		
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		\$5,561.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,341.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,468.50		
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]			\$4,468.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,872.70
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		\$10,779.62	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,561.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,561.58	
25. Total Funds Available [Add lines 21 and 24]			\$16,341.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,468.50		
28. Total Disbursements this Election Cycle			\$4,468.50
29. Ending Balance			\$11,872.70