

No Schedule A results to display.

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hebard, Fred 30056 Smyth Chapel Rd. Meadowview, VA 24361	1. x 2. retired 3. x 4. receiver for wireless microhone 5. Actual Cost	04/04/2024	\$107.43	\$110.43
Hebard, Fred 30056 Smyth Chapel Rd. Meadowview, VA 24361	1. x 2. retired 3. x 4. patch cord for wireless mike receiver 5. Actual Cost	04/05/2024	\$10.83	\$121.26
Hebard, Fred 30056 Smyth Chapel Rd. Meadowview, VA 24361	1. x 2. retired 3. x 4. wireless microphone 5. Actual Cost	04/20/2024	\$267.41	\$388.67
Total This Period			\$385.67	

**Washington County Democratic Committee**  
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Printify 108 W 13th St Wilmington, DE 19801	Reimbursement from WCDC Fed Account chk #1163	06/13/2024	\$19.46
Vistaprint 275 Wyman St. Waltham, MA 02451	Reimbursement from WCDC Fed Account Chk #1163	06/13/2024	\$45.45
Total This Period			\$64.91

**Washington County Democratic Committee  
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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	Julianne Miles	04/03/2024	\$0.99
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee	Julianne Miles	04/10/2024	\$1.36
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	Bank fee	Julianne Miles	04/10/2024	\$2.06
Bordwine, Brendon 21072 Delmar Rd Damascus, VA 24236	Young Dems Convention fee	Susan Stancill	04/12/2024	\$300.00
USPS 300 W Main St Abingdon, VA 24210	Postage	Susan Stancill	04/12/2024	\$74.83
Wix.com Yunitsman 5 Tel Aviv, Israel, N/A 00000	Bank Fee	Julianne Miles	04/17/2024	\$2.06
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Membership Pay by phone CC	Susan Stancill	04/25/2024	\$120.00
Adobe 345 Park Ave San Jose, CA 95110	Office Expense pay by phone CC	Susan Stancill	04/25/2024	\$19.99
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Expense Pay by phone CC	Susan Stancill	04/25/2024	\$105.29
Burke Print Shop P.O. Box 1266 Abingdon, VA 24212	Printing Pay by phone CC	Susan Stancill	04/25/2024	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Pay by phone CC	Susan Stancill	04/25/2024	\$6.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Pay by phone CC	Susan Stancill	04/25/2024	\$1.66
Fiverr 26 Mercer St. New York, NY 10013	Advertising Pay by phone CC	Susan Stancill	04/25/2024	\$13.05

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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 LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Webservice Pay by phone CC	Susan Stancill	04/25/2024	\$12.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Advertising Pay by phone CC	Susan Stancill	04/25/2024	\$7.20
ISSUU, Inc 131 Lytton Ave Palo Alto, CA 94301	Printing Pay by phone CC	Susan Stancill	04/25/2024	\$32.00
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	Mailing Pay by phone CC	Susan Stancill	04/25/2024	\$19.50
Quick Stop Market #40 626 East Main Street Abingdon, VA 24210	Office supplies Pay by phone CC	Fred Hebard	04/25/2024	\$1.57
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	Office Expense Pay by phone CC	Susan Stancill	04/25/2024	\$8.40
Adobe 345 Park Ave San Jose, CA 95110	Office Expense pd chk 2167 CC	Susan Stancill	05/15/2024	\$19.99
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Expense Chk 2167 CC	Julianne Miles	05/15/2024	\$210.59
Canva 110 Kippax St. NSW 2010, Australia, N/A 24000	Communications Chk 2167 CC	Julianne Miles	05/15/2024	\$14.99
Capcut, Inc No address located People's Republic of China, N/A 00000	Communications Advertising paid chk 2167 CC	Susan Stancill	05/15/2024	\$119.99
Capcut, Inc No address located People's Republic of China, N/A 00000	Communications Advertising paid chk 2167 CC	susan stancill	05/15/2024	\$10.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising Chk 2167 CC	Julianne Miles	05/15/2024	\$22.27
Facebook 1 Hacker Way Menlo Park, CA 94025	Communications Facebook pd chk #2167 CC	Susan Stancill	05/15/2024	\$75.00

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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 LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Webservice Chk 2167 CC	Julianne Miles	05/15/2024	\$7.20
ISSUU, Inc 131 Lytton Ave Palo Alto, CA 94301	Communication Chk 2167 CC	Julianne Miles	05/15/2024	\$32.00
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	Mailing Chk 2167 CC	Julianne Miles	05/15/2024	\$19.50
Printify 108 W 13th St Wilmington, DE 19801	Communications Printing pd chk #2167 CC	Susan Stancill	05/15/2024	\$19.46
Vistaprint 275 Wyman St. Waltham, MA 02451	Communications Printing paid chk 2167 CC	Susan Stancill	05/15/2024	\$45.45
Zoom Telecommunications WWW.Zoom.us CA C#444 X, CA 00000	Office Expense Chk 2167 CC	Julianne Miles	05/15/2024	\$167.90
Paypal 2211 N 1st St San Jose, CA 95131	bank fee	Julianne Miles	05/21/2024	\$1.36
Square, Inc. 1455 Market St. 600 San Francisco, CA 94103	Bank Fee	Julianne Miles	05/25/2024	\$0.75
Adobe 345 Park Ave San Jose, CA 95110	Office ExpenseChk #2169 CC	Fred Hebard	06/13/2024	\$19.99
Amazon.com 410 Terry Ave N Seattle, WA 98109	Advertising Chk # 2169 CC	Julianne Miles	06/13/2024	\$23.16
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office expense chk #2169 CC	Julianne Miles	06/13/2024	\$10.52
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Expense Chk #2169 CC	Julianne Miles	06/13/2024	\$52.60
Canva 110 Kippax St. NSW 2010, Australia, N/A 24000	Communications Canva Software chk #2169 CC	Julianne Miles	06/13/2024	\$14.99

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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
Canva 110 Kippax St. NSW 2010, Australia, N/A 24000	Communications Canva Software Chk# 2169 CC	Julianne Miles	06/13/2024	\$439.90
Facebook 1 Hacker Way Menlo Park, CA 94025	Communications Facebook chk #2169 CC	Julianne Miles	06/13/2024	\$25.74
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	website chk #2169 CC	Julianne Miles	06/13/2024	\$7.20
ISSUU, Inc 131 Lytton Ave Palo Alto, CA 94301	Communications chk# 2169 CC	Julianne Miles	06/13/2024	\$32.00
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	Communications Mailchimp Chk #2169 CC	Julianne Miles	06/13/2024	\$19.50
Paypal 2211 N 1st St San Jose, CA 95131	Bank fee	Julianne Miles	06/18/2024	\$1.36
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Bank fee	Julianne Miles	06/24/2024	\$3.95
Washington County Democratic Committee P.O. Box 1332 Abingdon, VA 24212	dummy entry to have check 2169 total = amount written, will be nulled when chk 1165 and 1166 clear in July.	Fred Hebard	06/30/2024	\$0.50
Total This Period				\$2,196.88

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<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]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$385.67	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$730.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>29</b>		<b>\$1,115.67</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$64.91</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$385.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,196.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,582.55</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,872.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,115.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$64.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,180.58	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,053.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,582.55		
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]			\$2,582.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,470.73</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		\$10,779.62	
22. Previous Receipts [Line 24 from last report]	\$5,561.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,180.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,742.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,521.78</b>
26. Previous Disbursements [Line 28 from last report]	\$4,468.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,582.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,051.05</b>
<b>29. Ending Balance</b>			<b>\$10,470.73</b>