

Stafford County Democratic Committee
(PP-12-00848)

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
Cannon, Barbara 1107 Wythe Ct Fredericksburg, VA 22405	1.Spotsylvania County PS 2.Assistive Technology Teacher 3.Spotsylvania, VA	05/08/2024	\$20.00	\$105.00
Cannon, Barbara 1107 Wythe Ct Fredericksburg, VA 22405	1.Spotsylvania County PS 2.Assistive Technology Teacher 3.Spotsylvania, VA	06/05/2024	\$20.00	\$125.00
Goodale-Porter, Caitlin 515 Embrey Mill Rd Stafford, VA 22554	1.N/A 2.Retired 3.N/A	05/22/2024	\$45.00	\$145.00
Goodale-Porter, Caitlin 515 Embrey Mill Rd Stafford, VA 22554	1.N/A 2.Retired 3.N/A	06/26/2024	\$20.00	\$165.00
Lacey for Delegate 111 Hope Rd Ste 127 Stafford, VA 22554	1. 2. 3.	05/13/2024	\$1,000.00	\$1,000.00
Lehman, Ryan 21 Ontell Ct Stafford, VA 22554	1.Carnegie Mellon University 2.Engineer 3.Pittsburgh, PA	05/15/2024	\$25.00	\$125.00
Lehman, Ryan 21 Ontell Ct Stafford, VA 22554	1.Carnegie Mellon University 2.Engineer 3.Pittsburgh, PA	06/20/2024	\$25.00	\$150.00
Rudat, Howard 10 Hayes St Stafford, VA 22554	1.MAPPS LLC 2.President 3.Stafford, VA	04/03/2024	\$50.00	\$145.00
Rudat, Howard 10 Hayes St Stafford, VA 22554	1.MAPPS LLC 2.President 3.Stafford, VA	05/01/2024	\$50.00	\$195.00
Rudat, Howard 10 Hayes St Stafford, VA 22554	1.MAPPS LLC 2.President 3.Stafford, VA	05/01/2024	\$28.00	\$223.00
Rudat, Howard 10 Hayes St Stafford, VA 22554	1.MAPPS LLC 2.President 3.Stafford, VA	06/05/2024	\$50.00	\$273.00
White, Dawn 24 Hobart Lane Fredericksburg, VA 22405	1.IBM 2.Program Specialist 3.Armonk, NY	04/24/2024	\$25.00	\$125.00

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White, Dawn 24 Hobart Lane Fredericksburg, VA 22405	1.IBM 2.Program Specialist 3.Armonk, NY	05/22/2024	\$25.00	\$150.00
White, Dawn 24 Hobart Lane Fredericksburg, VA 22405	1.IBM 2.Program Specialist 3.Armonk, NY	06/20/2024	\$25.00	\$175.00
Total This Period			\$1,408.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square credit card payment machine	Dawn M White	04/01/2024	\$71.32
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	04/03/2024	\$1.98
Long's Embroidery 120 Falcon Drive Unit 2 Fredericksburg, VA 22408	T-shirt Order	Dawn M White	04/08/2024	\$175.61
UPS 43 Town and County Suite 119-129 Fredericksburg, VA 22405	UPS Postal Box (15 months)	Dawn M White	04/08/2024	\$300.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	04/10/2024	\$2.57
Ritchie, Wilbur 172 Long Point Drive Fredericksburg, VA 22406	Refund for double donation	Dawn M White	04/16/2024	\$200.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	04/17/2024	\$2.77
Long's Embroidery 120 Falcon Drive Unit 2 Fredericksburg, VA 22408	T-shirt Order	Dawn M White	04/19/2024	\$64.97
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	04/24/2024	\$1.78
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	05/01/2024	\$4.88
Long's Embroidery 120 Falcon Drive Unit 2 Fredericksburg, VA 22408	T-shirt	Dawn M White	05/01/2024	\$36.16
Canva, Software 110 Kippax St Surry Hills, Australia, N/A 00000	CANVA software subscription	Dawn M White	05/06/2024	\$149.90
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	05/08/2024	\$6.33

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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
Fredericksburg Pride 4343 Plank Road Suite 110 Fredericksburg, VA 22407	FXBG Pride Tent Fee	Dawn M White	05/14/2024	\$100.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	05/15/2024	\$1.79
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	05/22/2024	\$6.33
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	05/30/2024	\$0.79
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	06/05/2024	\$2.77
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	06/20/2024	\$1.98
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fee	Dawn M White	06/26/2024	\$2.57
Total This Period				\$1,134.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$1,408.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$2,323.00
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]		\$1,134.50	
10. Total [add lines 7, 8 and 9]			\$1,134.50
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,616.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,323.00		
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		\$2,323.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,939.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,134.50		
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]			\$1,134.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,804.71
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		\$9,879.51	
22. Previous Receipts [Line 24 from last report]	\$1,415.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,323.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,738.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,617.51
26. Previous Disbursements [Line 28 from last report]	\$678.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,134.50		
28. Total Disbursements this Election Cycle			\$1,812.80
29. Ending Balance			\$11,804.71