

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
Medawar, Carol 14 Marshall Woods Drive Fredericksburg, VA 22405	1.Project Lead The Way 2.Director of School Engagement 3.Fredericksburg Virginia	04/24/2024	\$5.76	\$143.04
Medawar, Carol 14 Marshall Woods Drive Fredericksburg, VA 22405	1.Project Lead The Way 2.Director of School Engagement 3.Fredericksburg Virginia	05/20/2024	\$5.76	\$148.80
Woolford, Ann P. 11231 Mungo Meadow Rd Fredericksburg, VA 22407	1.UPS Store 2.Owner - UPS store 3.Fredericksburg, VA	06/17/2024	\$500.00	\$625.00
Total This Period			\$511.52	

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
PAWS For Seniors PO Box 17 Toms Brook, VA 22660	Donation to PAWS for Seniors in memory of Jane Huffman.	Patrick Carl	04/03/2024	\$50.00
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	Maintenance fee for using auditorium at John J. Wright for monthly meeting.	Patrick Carl	04/15/2024	\$40.00
Lawrence, Judith K. 11503 Warner Drive Fredericksburg, VA 22407	Flowers sent to member Kay McKinney to support her after her injury.	Patrick Carl	04/18/2024	\$63.15
Vistaprint Corporation 275 Wyman St Walton, MA 02451	Cost of printing literature supporting SCDC.	Patrick Carl	05/03/2024	\$208.48
Pickren, Mary Jane 11409 Roslyn Road Fredericksburg, VA 22407	Cost of moving furniture and house goods donated from the Estate of Jane Huffman to Kam Costa's basement for 208 yard sale fundraiser. Check #2238.	Patrick Carl	05/05/2024	\$225.00
Lawrence, Judith K. 11503 Warner Drive Fredericksburg, VA 22407	Flowers for member Chuck King while in hospital.	Patrick Carl	05/16/2024	\$64.00
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	Maintenance fee from using auditorium at John J. Wright for monthly SCDC meeting.	Patrick Carl	05/28/2024	\$40.00
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	Donation in memory of Michael Killian to the Killian Theater Scholarship.	Patrick Carl	06/17/2024	\$50.00
The UPS Store 2215 Plank RD Fredericksburg, VA 22401	Printing of ballots and signs to support primary elections on June 18, 2024.	Patrick Carl	06/24/2024	\$964.77
Pickren, Mary Jane 11409 Roslyn Road Fredericksburg, VA 22407	Cubsmart storage for next yard sale event in September. Paid to Jane Pickren with check #2241.	Patrick Carl	06/28/2024	\$68.00
Total This Period				\$1,773.40

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]	3	\$511.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$392.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$904.36
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]		\$1,773.40	
10. Total [add lines 7, 8 and 9]			\$1,773.40
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]		\$7,388.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$904.36		
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		\$904.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,292.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,773.40		
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]			\$1,773.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,519.56
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		\$4,894.76	
22. Previous Receipts [Line 24 from last report]	\$3,888.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$904.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,793.10	
25. Total Funds Available [Add lines 21 and 24]			\$9,687.86
26. Previous Disbursements [Line 28 from last report]	\$1,394.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,773.40		
28. Total Disbursements this Election Cycle			\$3,168.30
29. Ending Balance			\$6,519.56