

Spotsylvania County Democratic Committee (PP-12-00127)

Reporting Period: 07/01/2024 Through: 09/30/2024

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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
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	1.n/a 2.retired 3.n/a	07/24/2024	\$1,040.75	\$1,355.75
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	1.n/a 2.retired 3.n/a	09/17/2024	\$1,743.50	\$3,099.25
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	1.n/a 2.retired 3.n/a	09/30/2024	\$80.00	\$3,179.25
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	1.n/a 2.retired 3.n/a	09/30/2024	\$30.00	\$3,209.25
Forbes, Luther 11721 Trophy Club Dr Apt 3 Midlothian, VA 23113	1.n.a 2.Not Employed 3.n.a	07/24/2024	\$288.15	\$288.15
Gramann, Mary 122 Laurel Ave Fredericksburg, VA 22408	1.n.a 2.Not Employed 3.n.a	08/28/2024	\$96.04	\$176.04
Ingram, Lana 12 Twin Springs Drive Fredericksburg, VA 22407	1.n.a 2.Retired 3.n.a	07/25/2024	\$120.06	\$120.06
Medawar, Carol 14 Marshall Woods Drive Fredericksburg, VA 22405	1.Project Lead The Way 2.Director of School Engagement 3.Fredericksburg Virginia	07/24/2024	\$5.76	\$160.32
Medawar, Carol 14 Marshall Woods Drive Fredericksburg, VA 22405	1.Project Lead The Way 2.Director of School Engagement 3.Fredericksburg Virginia	08/28/2024	\$5.76	\$166.08
Miller, Dorothy 10710 Perrin Circle Spotsylvania, VA 22551-4663	1.n/a 2.Housewife 3.n/a	07/15/2024	\$100.00	\$200.00
Miller, Dorothy 10710 Perrin Circle Spotsylvania, VA 22551-4663	1.n/a 2.Housewife 3.n/a	09/21/2024	\$1,000.00	\$1,200.00
Pickren, Mary Jane 11409 Roslyn Road Fredericksburg, VA 22407	1.n/a 2.Retired 3.n/a	09/17/2024	\$50.00	\$211.56

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Ramsey, Cynthia 301 Sycamore Dr Fredericksburg, VA 22408	1.n.a 2.Unemployed 3.n.a	07/10/2024	\$240.12	\$265.12
Servey, Paul D 8823 Marlow Dr Spotsylvania, VA 22551	1.n.a 2.n.a 3.n.a	09/21/2024	\$200.00	\$200.00
Servey, Paul D 8823 Marlow Dr Spotsylvania, VA 22551	1.n.a 2.n.a 3.n.a	09/21/2024	\$25.00	\$225.00
Wilson, Lonny 12019 Teeside Dr. Fredericksburg, VA 22407	1.n.a 2.Retired 3.n.a	09/04/2024	\$1,000.00	\$1,000.00
Zaner, Michael L. 13003 Pipe Run Drive Fredericksburg, VA 22407	1.B'hood of Carpenters 2.Union Organizer 3.Prince George County, Maryland	09/16/2024	\$250.00	\$250.00
Total This Period			\$6,275.14	

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
Pickren, Mary Jane 11409 Roslyn Road Fredericksburg, VA 22407	1. n/a 2. Retired 3. n/a 4. Storage unit cost for 208 Trail sale. 5. Actual Cost	07/17/2024	\$79.56	\$161.56
Total This Period			\$79.56	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Democratic Party of Virginia 122 C St NW Suite 360 Washington DC, N/A 20001	DPVA savings occurred for the Delegate selection process	08/05/2024	\$70.00
Total This Period			\$70.00

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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
Easy Way Moving and Packing Roslyn Road Fredericksburg, VA 22407	Moved Huffman estate furniture from Kam's basement to Cubesmart storage. Paid with check number 2242.	Patrick Carl	07/23/2024	\$280.00
Lawrence, Judith K. 11503 Warner Drive Fredericksburg, VA 22407	Ad placed in the FLS to advertise the date and time for the Garage Sale at Judy Lawrence house. Check # 2243.	Patrick Carl	08/05/2024	\$62.00
GoDaddy Operating Company, LLC 100 South Mill Ave 1600 Tempe, AZ 85281	2 Year website service contract with GoDaddy Marketing company. Auto renewal using SCDC Debit VISA card.	Patrick Carl	08/12/2024	\$547.98
Pickren, Mary Jane 11409 Roslyn Road Fredericksburg, VA 22407	Cubesmart storage unit rental for 8-19/9-19 to store donated items for upcoming yard sale.	Patrick Carl	08/22/2024	\$79.56
Democratic Party of Virginia, n/a n/a 919 East Main Street #2050 Richmond, VA 23219	SCDC DPVA yearly assessment fee and voter file charge.	Patrick Carl	08/23/2024	\$907.35
Go Union Printing 2600 9th Street North 501 St Petersburg, FL 33704	Online charge for postcards to potential early voting voters. Printed out 3000 postcards at Go Union Printing.	Patrick Carl	08/23/2024	\$453.62
Long Embroidery, Inc. 120 Falcon Drive Unit 2 Fredericksburg, VA 22407	Purchase from Long Embroidery of shirts for the family of Lonny Wilson. Part of 1000.00 donation. Purchase made with CBT Visa Bank card.	Patrick Carl	09/04/2024	\$205.02
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	Purchase of 10 5 1/2' steel posts for mounting signs. Check #2246.	Patrick Carl	09/05/2024	\$71.08
Cubesmart Storage Facility 8716 Patriot Hwy Fredericksburg, VA 22407	Cubesmart storage rental fee 9/19 to 10/19. Visa card used.	Patrick Carl	09/11/2024	\$78.00
US Postal Office Spotsylvania Courthouse Spotsylvania, VA 22553	USPS PO Box #1231 rental. Annual fee.	Patrick Carl	09/15/2024	\$170.00
Go Union Printing 2600 9th Street North 501 St Petersburg, FL 33704	Cost of printing postcard for the GOTV mailing.	Patrick Carl	09/25/2024	\$377.65
Go Union Printing 2600 9th Street North 501 St Petersburg, FL 33704	Printing postcards for GOTV mailings.	Patrick Carl	09/29/2024	\$463.60
Academy Sports+Outdoors 1320 Carl D. Silver PKWY Fredericksburg, VA 22407	Purchase of canopy for event usage.	Patrick Carl	09/30/2024	\$105.29

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				\$3,801.15

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]	17	\$6,275.14	
2. Schedule B [Over \$100]	1	\$79.56	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$724.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$7,079.40
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$70.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$79.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,801.15	
10. Total [add lines 7, 8 and 9]			\$3,880.71
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]		\$6,519.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,079.40		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$70.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,149.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,668.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,880.71		
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]			\$3,880.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,788.25
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]	\$4,793.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,149.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,942.50	
25. Total Funds Available [Add lines 21 and 24]			\$16,837.26
26. Previous Disbursements [Line 28 from last report]	\$3,168.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,880.71		
28. Total Disbursements this Election Cycle			\$7,049.01
29. Ending Balance			\$9,788.25