

**Fauquier County Democratic Committee**  
**(PP-12-00431)**

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
Berry, Herbert 7387 Botha Road Beaeton, VA 22712	1. Not Employed 2. Retired 3. Not Employed	07/23/2024	\$50.00	\$150.00
Bishop, Sharon 12533 Moss Hollow Road Markham, VA 22643	1. none 2. none 3. n/a	07/29/2024	\$1,000.00	\$1,000.00
Conboy, Brian 2330 Wyoming Ave. NW Washington, DC 20008	1. n/a 2. retired 3. not applicable	08/07/2024	\$350.00	\$350.00
Debutts, Adeline P O box 86 Warrenton, VA 20185	1. n/a 2. retired 3. n/a	09/14/2024	\$2,000.00	\$2,000.00
Gray, Melissa P.O. Box 1456 Middleburg, VA 20118	1. Self-employed 2. Writer 3. Middleburg, VA	08/29/2024	\$500.00	\$500.00
Harris, Ronald 3624 Leeds Manor Rd. Markham, VA 22643	1. Freestate Electronics 2. self-employed 3. Warrenton, Virginia	09/23/2024	\$200.00	\$200.00
McDade, Lawrence G 5365 Pond Mountain Broad Run, VA 20137	1. n/a 2. Retired 3. n/a	09/18/2024	\$1,200.00	\$1,200.00
McNichol, Martha 7760 Mercer Drive Catlett, VA 20119	1. n/a 2. retired 3. n/a	08/21/2024	\$300.00	\$300.00
Morency, Michael 2329 Landmark School Road The Plains, VA 20198	1. Broad Hollow Farm 2. Farmer 3. The Plains	08/02/2024	\$500.00	\$600.00
Newton, Tracey L 23325 Dover Rd. Middleburg, VA 20117	1. N/A 2. Not employed 3. N/A	09/22/2024	\$1,500.00	\$1,500.00
Nicoll, Peter 1378 Crenshaw Road Upperville, VA 20184	1. n/a 2. retired 3. n/a	09/25/2024	\$200.00	\$200.00
Patton, R R 12257 Elk Run Church Road Midland, VA 22728	1. n/a 2. retired 3. n/a	08/28/2024	\$500.00	\$500.00

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Pendley, Dee 13201 Hazegrov Farm La Linden, VA 22642	1.n/a 2.Retired 3.n/a	07/25/2024	\$1,750.00	\$1,750.00
Petersen, Jimmie 6728 Stream View Lane Warrenton, VA 20187	1.Not Employed 2.not employed 3.Not Employed	09/09/2024	\$100.00	\$125.00
Reynolds, Linda 81 Main St. Warrenton, VA 20187	1.Biotrek 2.International Adventure Tours 3.Warrenton, Va	08/12/2024	\$150.00	\$150.00
Schreiner, Devon 247 Falmouth Street Warrenton, VA 20186	1.n/a 2.retired 3.n/a	08/23/2024	\$200.00	\$200.00
Seaforest, Mara 10871 Crest Hill Road Marshall, VA 20115	1.warrenton graphics 2.printer 3.warrenton, va	09/08/2024	\$100.00	\$125.00
Sherman, Dennis 9745 Elmwood Road Upperville, VA 20184	1.retired 2.retired 3.retired	07/22/2024	\$200.00	\$200.00
Stern, Bettina 3425 Quebec Street, NW Washington, DC 20016	1.Self-Employed 2.Entrepreneur 3.Washington, DC	08/07/2024	\$250.00	\$250.00
Wachtmeister, Hans 6462 Hubbell Lane Broad Run, VA 20137	1.Belmont Hill Farm 2.farmer 3.Broad Run, VA	09/19/2024	\$500.00	\$500.00
Wise, Katherine Pharibe P.O. Box 239 Orlean, VA 20128-0239	1.n/a 2.Retired 3.n/a	09/20/2024	\$350.00	\$350.00
Yahn, Gretchen Elizabeth 5522 Braemont Lane Hume, VA 22639	1.MDC 2.Owner 3.Middleburg, VA	08/28/2024	\$2,500.00	\$2,500.00
Total This Period			\$14,400.00	

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
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113	Zoom Account	Melissa Wiedenfeld	07/15/2024	\$167.90
Mailchimp - The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Melissa Wiedenfeld	07/21/2024	\$45.00
Hosting4Biz 2150 E Warner Rd. Tempe, AZ 85284	Web hosting	Melissa Wiedenfeld	07/22/2024	\$479.04
Fauquier County NAACP PO Box 847 Marshall, VA 20118	Fauquier NAACP Freedom Fund Event	Melissa Wiedenfeld	07/26/2024	\$1,500.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Melissa Wiedenfeld	08/07/2024	\$15.81
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Melissa Wiedenfeld	08/08/2024	\$3.95
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fees	Melissa Wiedenfeld	08/09/2024	\$0.99
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Melissa Wiedenfeld	08/12/2024	\$0.99
Democratic Party of Virginia 919 East Main St., Suite 2050 Richmond, VA 23219	Democratic Party of Virginia Dues	Melissa Wiedenfeld	08/15/2024	\$439.39
Mailchimp - The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email service	Melissa Wiedenfeld	08/21/2024	\$45.00
Mailchimp - The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email service	Melissa Wiedenfeld	09/21/2024	\$45.00
Total This Period				\$2,743.07

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]	22	\$14,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>53</b>		<b>\$16,240.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,743.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,743.07</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>\$10,695.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,240.00		
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		\$16,240.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,935.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,743.07		
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]			\$2,743.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,192.69</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		\$9,435.40	
22. Previous Receipts [Line 24 from last report]	\$3,270.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,240.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,510.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,945.84</b>
26. Previous Disbursements [Line 28 from last report]	\$2,010.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,743.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,753.15</b>
<b>29. Ending Balance</b>			<b>\$24,192.69</b>