

Spotsylvania County Democratic Committee (PP-12-00127)

Reporting Period: 10/01/2024 Through: 12/31/2024

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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
Awalegaonkar, Noelle R. 7001 Cedar Hollow Fredericksburg, VA 22407	1.Octo 2.Computer Programmer 3.McLean Virginia	10/27/2024	\$96.06	\$192.46
Awalegaonkar, Noelle R. 7001 Cedar Hollow Fredericksburg, VA 22407	1.Octo 2.Computer Programmer 3.McLean Virginia	12/20/2024	\$100.00	\$292.46
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	1.n/a 2.retired 3.n/a	10/08/2024	\$30.00	\$3,244.25
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	1.n/a 2.retired 3.n/a	11/13/2024	\$25.00	\$3,269.25
Drennan, Joseph 218 North Lee Street Alexandria, VA 22314	1.Self Employed 2.Attorney 3.Alexandria VA	10/02/2024	\$192.10	\$192.10
Gramann, Mary 122 Laurel Ave Fredericksburg, VA 22408	1.n.a 2.Not Employed 3.n.a	10/17/2024	\$192.10	\$368.14
Huntley-Bosco, Melissa 10004 Willow ridge Way Spotsylvania, VA 22553	1.Self employed 2.Attorney 3.Spotsylvania VA	12/21/2024	\$100.00	\$196.04
Woolford, Ann P. 11231 Mungo Meadow Rd Fredericksburg, VA 22407	1.UPS Store 2.Owner - UPS store 3.Fredericksburg, VA	11/19/2024	\$400.00	\$1,025.00
Total This Period			\$1,135.26	

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
Aldrich, Debra 13 Rainier Lane Fredericksburg, VA 22408	1. n.a 2. Retired 3. n.a 4. Postage and memorabilia 5. Actual Cost	11/20/2024	\$1,052.40	\$1,052.40
Total This Period			\$1,052.40	

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
Democratic Party of Virginia, n/a n/a 919 East Main Street #2050 Richmond, VA 23219	Cost of 250 full ticket yard signs @ 2.00/sign.	Patrick Carl	10/08/2024	\$500.00
Price, Judith 2009 Stoney Creek Drive Fredericksburg, VA 22407	Register to Vote banner Check #2249	Patrick Carl	10/20/2024	\$31.04
Aldrich, Debra 13 Rainier Lane Fredericksburg, VA 22408	20 packs of Kamala Harris flags	Patrick Carl	11/13/2024	\$210.40
Engel, Rand 6155 Hickory Ridge Rd Spotsylvania, VA 22551	Money collected thru ActBlue for Kamala/Joe signs. Check #2252.	Patrick Carl	11/19/2024	\$285.46
The UPS Store 10908 Courthouse Road #110 Fredericksburg, VA 22407	Printing of 15.5K sample ballots	Patrick Carl	11/19/2024	\$958.24
Carl, Patrick 11416 Enchanted Way Fredericksburg, VA 22407	Xmas party drinks and paper products. Check #2254.	Patrick Carl	12/20/2024	\$52.38
Aldrich, Debra 13 Rainier Lane Fredericksburg, VA 22408	Crown Trophy #103 for Michael Bush service as Vice Chair. Check #2253.	Patrick Carl	12/21/2024	\$76.07
DunkinDonuts 5459 Plank Rd Fredericksburg, VA 22407	Food for Xmas party. Visa purchase.	Patrick Carl	12/21/2024	\$123.48
Total This Period				\$2,237.07

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]	8	\$1,135.26	
2. Schedule B [Over \$100]	1	\$1,052.40	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$673.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$2,861.42
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]		\$1,052.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,237.07	
10. Total [add lines 7, 8 and 9]			\$3,289.47
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]		\$9,788.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,861.42		
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		\$2,861.42	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,649.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,289.47		
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]			\$3,289.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,360.20
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]	\$11,942.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,861.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,803.92	
25. Total Funds Available [Add lines 21 and 24]			\$19,698.68
26. Previous Disbursements [Line 28 from last report]	\$7,049.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,289.47		
28. Total Disbursements this Election Cycle			\$10,338.48
29. Ending Balance			\$9,360.20