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(PP-24-00003)				
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
Bolstein, Arnold 113 Oak Ter Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/11/2025	\$50.00	\$150.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	03/18/2025	\$50.00	\$150.00
Hull, Megan 1 Washington Circle, NW Washington, DC 20037	1.Self-Employed 2.Activist 3.Washington, DC	02/11/2025	\$250.00	\$250.00
Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	02/19/2025	\$25.00	\$114.00
Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/18/2025	\$25.00	\$139.00
Orrick, Debora 28 Park Blvd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/18/2025	\$40.00	\$120.00
Poulson, Carol 24 Shannon Pl Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	02/19/2025	\$4,000.00	\$4,000.00
Ress, Karen 220 Biltmore St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/11/2025	\$10.00	\$104.00
Ress, Karen 220 Biltmore St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/18/2025	\$5.00	\$109.00
Shnaider, Charlotte 30 Oak Lane Staunton, VA 24401	1.N/A 2.not employed 3.N/A	03/18/2025	\$40.00	\$120.00
Total This Period			\$4,495.00	

Staunton Democratic Committee (PP-24-00003)	Reporting Period: 01/01/2025 Through: 03/31/2029 Page: 2 of 11			
No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer **DuPont Community Credit Union** 410 N. Augusta St 01/31/2025 \$0.69 Interest Staunton, VA 24401 **DuPont Community Credit Union** 410 N. Augusta St Interest 01/31/2025 \$12.83 Staunton, VA 24401 **DuPont Community Credit Union** 410 N. Augusta St Staunton, VA 24401 Interest 02/28/2025 \$0.72 **DuPont Community Credit Union** 410 N. Augusta St Interest 02/28/2025 \$11.60 Staunton, VA 24401 **DuPont Community Credit Union** 410 N. Augusta St Interest 03/31/2025 \$0.97 Staunton, VA 24401 **DuPont Community Credit Union** 410 N. Augusta St Interest 03/31/2025 \$12.86 Staunton, VA 24401 Total This Period \$39.67

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(PP-24-00003)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	01/01/2025	\$8.97
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent & Utilities	Tracie	01/03/2025	\$950.00
ActBlue 366 Summer St Somverville, MA 02144	ActBlue Commission	Dan	01/07/2025	\$17.71
IFTTT 923 Market St #400 San Francisco, CA 94114	Office Software	Chris	01/09/2025	\$3.49
Campaign Verify 1215 31ST STREET NW PO BOX 3554 Washington, DC 20007-9998	Outreach	Chris	01/13/2025	\$95.00
ActBlue 366 Summer St Somverville, MA 02144	ActBlue Commission	Dan	01/14/2025	\$5.75
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	01/14/2025	\$50.00
Walmart 1028 Richmond Ave Staunton, VA 24401	Office Furniture	Marla	01/17/2025	\$370.67
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	01/22/2025	\$8.91
Walmart 1028 Richmond Ave Staunton, VA 24401	Office Furniture	Marla	01/22/2025	\$12.61
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	01/28/2025	\$12.04
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	02/01/2025	\$8.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	02/02/2025	\$52.02

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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
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	02/04/2025	\$0.99
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent & Utilities	Tracie	02/04/2025	\$950.00
IFTTT 923 Market St #400 San Francisco, CA 94114	Office Software	Chris	02/09/2025	\$3.49
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	02/11/2025	\$19.78
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	02/13/2025	\$50.00
ActBlue 366 Summer St Somverville, MA 02144	Commisison	Dan	02/19/2025	\$10.50
Blue Ridge Young Democrats 901 W Broad St Waynesboro, VA 22980	Contribution	Chris	02/20/2025	\$250.00
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	02/25/2025	\$7.92
Lowe's 1028D Richmond Rd Staunton, VA 24401	Postage/Mailbox	Dan	02/27/2025	\$52.04
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	03/02/2025	\$8.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	03/02/2025	\$56.57
Erie Insurance 1100 Churchville Ave Staunton, VA 24401	Insurance	Dan	03/03/2025	\$1,322.00
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	03/04/2025	\$9.06
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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
Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	Chris	03/05/2025	\$56.85
Happy Birthday America P.O. Box 1166 Staunton, VA 24402	Event Registration	Mason	03/06/2025	\$88.00
IFTTT 923 Market St #400 San Francisco, CA 94114	Office Software	Chris	03/09/2025	\$3.49
USPS 123 W. Frederick St Staunton, VA 24401	Postage	Chris	03/10/2025	\$16.47
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	03/11/2025	\$2.38
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	03/13/2025	\$50.00
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent & Utilities	Tracie	03/14/2025	\$968.75
Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	Chris	03/16/2025	\$8.41
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	03/18/2025	\$18.20
ActBlue 366 Summer St Somverville, MA 02144	Commission	Dan	03/25/2025	\$5.55
Amazon PO Box 81226 Seattle, WA 98108	Outreach	Chris	03/25/2025	\$68.90
Total This Period				\$5,624.46

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No Schedule E-1 results to display.		

Staunton Democratic Committee (PP-24-00003)	Reporting Period: 01/01/2025 Through: (Page:	03/31/2025 8 of 11
No Schedule E-2 results to display.		

Staunton Democratic Committee (PP-24-00003)	Reporting Period: 01/01/2025 Through Page:	n: 03/31/2025 9 of 11
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$4,495.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 90 \$2,481.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 100 5. Total \$6,976.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$39.67 **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] \$5,624.46 10. Total [add lines 7, 8 and 9] \$5,624.46 **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

Staunton Democratic Committee

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,351.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,976.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$39.67		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,015.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,367.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,624.46		
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]			\$5,624.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,742.96
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		\$15,351.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,015.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,015.67	
25. Total Funds Available [Add lines 21 and 24]			\$22,367.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,624.46		
28. Total Disbursements this Election Cycle			\$5,624.46
29. Ending Balance			\$16,742.96