

Staunton Democratic Committee (PP-24-00003)

Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 1 of 14

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
Abramson, Dean 101 W Village Dr Apt 301 Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/28/2025	\$200.00	\$200.00
Benjamin, Christopher 213 Skyland Drive Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/20/2025	\$25.00	\$125.00
Benjamin, Christopher 213 Skyland Drive Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/17/2025	\$25.00	\$150.00
Dorries, Bruce 1036 Middle River road Staunton, VA 24401	1.MBU 2.Professor 3.Staunton, VA	06/17/2025	\$20.00	\$120.00
Gibbs, Mary 21 Woodlee Rd Apt 112 Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/03/2025	\$100.00	\$200.00
Gibbs, Mary 21 Woodlee Rd Apt 112 Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/28/2025	\$25.00	\$225.00
Horne, Lois 474 Glebe School Rd Swoope, VA 24479	1.N/A 2.Not Employed 3.N/A	04/29/2025	\$100.00	\$200.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	04/22/2025	\$50.00	\$200.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	05/20/2025	\$50.00	\$250.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	06/17/2025	\$50.00	\$300.00
Ingraham, Dan 32 Fallon St Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/28/2025	\$25.00	\$125.00
Ingraham, Dan 32 Fallon St Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/24/2025	\$25.00	\$150.00

Staunton Democratic Committee (PP-24-00003)

Reporting Period: 04/01/2025 Through: 06/30/2025

Page: 2 of 14

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Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	04/22/2025	\$25.00	\$164.00
Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/20/2025	\$25.00	\$189.00
Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/17/2025	\$25.00	\$214.00
McIntyre, Marla 812 Sudbury St Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/20/2025	\$25.00	\$125.00
McIntyre, Marla 812 Sudbury St Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/17/2025	\$25.00	\$150.00
Orrick, Debora 28 Park Blvd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	04/15/2025	\$40.00	\$160.00
Orrick, Debora 28 Park Blvd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/20/2025	\$40.00	\$200.00
Orrick, Debora 28 Park Blvd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/17/2025	\$40.00	\$240.00
Pearson, Margaret 919 Middlebrook Avenue Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/28/2025	\$25.00	\$125.00
Poulson, Carol 24 Shannon Pl Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/03/2025	\$4,000.00	\$8,000.00
Ress, Karen 220 Biltmore St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	04/15/2025	\$10.00	\$119.00
Ress, Karen 220 Biltmore St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	04/15/2025	\$5.00	\$124.00

Staunton Democratic Committee (PP-24-00003)

Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 3 of 14

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Ress, Karen 220 Biltmore St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/13/2025	\$10.00	\$134.00
Ress, Karen 220 Biltmore St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	05/13/2025	\$5.00	\$139.00
Ress, Karen 220 Biltmore St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/10/2025	\$10.00	\$149.00
Ress, Karen 220 Biltmore St. Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/17/2025	\$5.00	\$154.00
Shnaider, Charlotte 30 Oak Lane Staunton, VA 24401	1.N/A 2.not employed 3.N/A	04/22/2025	\$25.00	\$145.00
Shnaider, Charlotte 30 Oak Lane Staunton, VA 24401	1.N/A 2.not employed 3.N/A	05/20/2025	\$25.00	\$170.00
Shnaider, Charlotte 30 Oak Lane Staunton, VA 24401	1.N/A 2.not employed 3.N/A	06/17/2025	\$25.00	\$195.00
Spitler, Connie 1702 Springhill Rd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/03/2025	\$150.00	\$150.00
Stripling, Mary Ann PO Box 1078 Staunton, VA 24402	1.N/A 2.Not Employed 3.N/A	04/01/2025	\$50.00	\$150.00
Stripling, Mary Ann PO Box 1078 Staunton, VA 24402	1.N/A 2.Not Employed 3.N/A	04/29/2025	\$50.00	\$200.00
Stripling, Mary Ann PO Box 1078 Staunton, VA 24402	1.N/A 2.Not Employed 3.N/A	05/28/2025	\$50.00	\$250.00
Surette, Yvonne 101 Peyton St Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	06/03/2025	\$25.00	\$125.00

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Wimmer, Jane 2724 Knollwood Drive Staunton, VA 24401	1.N/a 2.retired 3.N/A	05/28/2025	\$25.00	\$125.00
Wimmer, Jane 2724 Knollwood Drive Staunton, VA 24401	1.N/a 2.retired 3.N/A	06/24/2025	\$25.00	\$150.00
Total This Period			\$5,460.00	

No Schedule B results to display.

Staunton Democratic Committee
(PP-24-00003)

Reporting Period: 04/01/2025 Through: 06/30/2025

Page: 6 of 14

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	04/30/2025	\$0.82
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	04/30/2025	\$12.45
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	05/31/2025	\$0.93
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	05/31/2025	\$15.34
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	06/30/2025	\$0.65
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	06/30/2025	\$16.58
Total This Period			\$46.77

**Staunton Democratic Committee
(PP-24-00003)**Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 7 of 14

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 Somerville, MA 02144	Commission	Dan	04/01/2025	\$4.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	04/01/2025	\$8.97
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	04/02/2025	\$3.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	04/02/2025	\$50.40
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent & Utilities	Tracie	04/02/2025	\$968.75
IFTTT 923 Market St #400 San Francisco, CA 94114	Office Software	Chris	04/09/2025	\$3.49
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	04/13/2025	\$50.00
Shenandoah Sign Company 220 Frontier Dr Ste 104 Staunton, VA 24401	Signage	Tracie	04/13/2025	\$552.83
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	04/15/2025	\$4.95
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	04/22/2025	\$15.85
Costco 1830 Reservoir St Harrisonburg, VA 22801	Office Supplies	Marla	04/22/2025	\$44.22
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	04/29/2025	\$20.16
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	05/01/2025	\$8.97

**Staunton Democratic Committee
(PP-24-00003)**Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 8 of 14

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	05/02/2025	\$50.40
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent & Utilities	Tracie	05/02/2025	\$968.75
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	05/06/2025	\$0.99
IFTTT 923 Market St #400 San Francisco, CA 94114	Office Software	Chris	05/09/2025	\$3.49
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	05/13/2025	\$0.80
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	05/13/2025	\$50.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	05/20/2025	\$9.31
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	05/28/2025	\$20.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	06/01/2025	\$8.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	06/02/2025	\$50.40
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	06/03/2025	\$10.49
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent & Utilities	Tracie	06/03/2025	\$968.75
Scale to Win 13742 Harper St Santa Ana, CA 92703	Outreach	Chris	06/03/2025	\$57.12

Staunton Democratic Committee (PP-24-00003)

Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IFTTT 923 Market St #400 San Francisco, CA 94114	Office Software	Chris	06/09/2025	\$3.49
Venable 4VA 48 Rockport Dr Staunton, VA 24401	Candidate Support	Chris	06/09/2025	\$250.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	06/10/2025	\$1.20
Lowe's 1028D Richmond Rd Staunton, VA 24401	Event Supplies	Chris	06/13/2025	\$17.86
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	06/13/2025	\$50.00
Food Lion 600 N Coalter St Staunton, VA 24401	Event Supplies	Chris	06/14/2025	\$29.45
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	06/17/2025	\$9.71
USA Button, Inc 175 W. Progress Dr. West Bend, WI 53095	Outreach	Marla	06/18/2025	\$266.00
VoIP.ms 2480 Bd des Enterprises 200 Terrebonne Quebec Canada J6X 4J8, N/A	Utilities	Chris	06/19/2025	\$15.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	06/24/2025	\$4.17
SAW Democrats 901 W Broad St Waynesboro, VA 22980	Event Supplies	Chris	06/24/2025	\$140.00
Total This Period				\$4,724.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Staunton Democratic Committee
(PP-24-00003)

Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 13 of 14

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$5,460.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$2,075.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$7,535.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$46.77
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]		\$4,724.81	
10. Total [add lines 7, 8 and 9]			\$4,724.81
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

Staunton Democratic Committee
(PP-24-00003)

Reporting Period: 04/01/2025 Through: 06/30/2025
Page: 14 of 14

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,742.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,535.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$46.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,581.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,324.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,724.81		
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]			\$4,724.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,599.92
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]	\$7,015.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,581.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,597.44	
25. Total Funds Available [Add lines 21 and 24]			\$29,949.19
26. Previous Disbursements [Line 28 from last report]	\$5,624.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,724.81		
28. Total Disbursements this Election Cycle			\$10,349.27
29. Ending Balance			\$19,599.92