

Stafford County Democratic Committee (PP-12-00848)

Reporting Period: 04/01/2025 Through: 06/30/2025
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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
Alegretti, Roxanne 2153 Harpoon Drive Stafford, VA 22554	1.Kids First Pediatrics 2.Pediatrician 3.Stafford, VA	04/16/2025	\$500.00	\$500.00
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/04/2025	\$32.14	\$121.10
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/04/2025	\$32.14	\$153.24
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/04/2025	\$32.14	\$185.38
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/04/2025	\$32.14	\$217.52
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/09/2025	\$32.14	\$249.66
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/09/2025	\$32.14	\$281.80
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/09/2025	\$32.14	\$313.94
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/09/2025	\$32.14	\$346.08
Amazon 440 Terry Ave N, Seattle, WA 98109	1. 2. 3.	06/20/2025	\$32.14	\$378.22
Childers, Paul E 405 Providence St Stafford, VA 22554	1.NA 2.Retired 3.NA	04/14/2025	\$121.00	\$121.00
Frame, Richard 312 Pintail Lane Fredericksburg, VA 22406	1.Not Employed 2.Not Employed 3.Not Employed	05/22/2025	\$500.00	\$500.00

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Goodale-Porter, Caitlin 515 Embrey Mill Rd Stafford, VA 22554	1.N/A 2.Retired 3.N/A	04/02/2025	\$20.00	\$105.00
Goodale-Porter, Caitlin 515 Embrey Mill Rd Stafford, VA 22554	1.N/A 2.Retired 3.N/A	04/22/2025	\$20.00	\$125.00
Goodale-Porter, Caitlin 515 Embrey Mill Rd Stafford, VA 22554	1.N/A 2.Retired 3.N/A	05/29/2025	\$20.00	\$145.00
Goodale-Porter, Caitlin 515 Embrey Mill Rd Stafford, VA 22554	1.N/A 2.Retired 3.N/A	06/25/2025	\$20.00	\$165.00
Hamm, Walter 16 Snow Meadow Lane Stafford, VA 22554	1.N/A 2.Retired 3.N/A	05/07/2025	\$500.00	\$500.00
Hill, Clayton 3 Mendota Way Fredericksburg, VA 22406	1.NA 2.Retired 3.NA	05/07/2025	\$500.00	\$615.00
Kennedy, Annie L 7 Ridge Pointe Dr Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	04/30/2025	\$254.00	\$254.00
Lehman, Ryan 21 Ontell Ct Stafford, VA 22554	1.Carnegie Mellon University 2.Engineer 3.Pittsburgh, PA	04/16/2025	\$25.00	\$245.00
Lehman, Ryan 21 Ontell Ct Stafford, VA 22554	1.Carnegie Mellon University 2.Engineer 3.Pittsburgh, PA	05/14/2025	\$25.00	\$270.00
Lehman, Ryan 21 Ontell Ct Stafford, VA 22554	1.Carnegie Mellon University 2.Engineer 3.Pittsburgh, PA	06/18/2025	\$25.00	\$295.00
Lockett, Keith 240 Revell Road Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	04/14/2025	\$500.00	\$595.00
Major, Laurel 419 Cropp Road Fredericksburg, VA 22406	1.Central Rappahannock Regional Library 2.Library Assistant 3.Fredericksburg, VA	04/30/2025	\$254.00	\$344.00

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Roop, Robert Dickinson 12 Creekway Lane Fredericksburg, VA 22405	1.N/A 2.Retired 3.N/A	04/14/2025	\$90.00	\$135.00
Rudat, Howard 10 Hayes St Stafford, VA 22554	1.MAPPS LLC 2.President 3.Stafford, VA	04/02/2025	\$50.00	\$298.00
Rudat, Howard 10 Hayes St Stafford, VA 22554	1.MAPPS LLC 2.President 3.Stafford, VA	05/07/2025	\$50.00	\$348.00
Rudat, Howard 10 Hayes St Stafford, VA 22554	1.MAPPS LLC 2.President 3.Stafford, VA	06/04/2025	\$50.00	\$398.00
Taylor, Katherine 14 Oakbrook Court Stafford, VA 22554	1.N/A 2.Unemployed 3.N/A	06/11/2025	\$1,000.00	\$1,033.00
Warner, Elizabeth 84 Waller Point Stafford, VA 22554	1.Stafford County 2.School Board 3.Stafford VA	05/21/2025	\$510.00	\$810.00
White, Dawn 24 Hobart Lane Fredericksburg, VA 22405	1.IBM 2.Program Specialist 3.Armonk, NY	04/22/2025	\$25.00	\$135.00
White, Dawn 24 Hobart Lane Fredericksburg, VA 22405	1.IBM 2.Program Specialist 3.Armonk, NY	05/21/2025	\$25.00	\$160.00
White, Dawn 24 Hobart Lane Fredericksburg, VA 22405	1.IBM 2.Program Specialist 3.Armonk, NY	06/25/2025	\$25.00	\$185.00
Young, Virgil 230 Pinewood Road Fredericksburg, VA 22405	1. 2.Retired 3.	04/30/2025	\$25.00	\$170.00
Total This Period			\$5,423.26	

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
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn M White	04/02/2025	\$8.11
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square transaction fee	Dawn M White	04/02/2025	\$1.79
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square transaction fee	Dawn M White	04/03/2025	\$1.79
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn	04/09/2025	\$4.35
Fredericksburg Pride 4343 Plank Road Suite 110 Frederickburg, VA 22407	Fredericksburg Pride Event exhibit cost	Dawn M White	04/09/2025	\$100.00
Long's Embroidery 120 Falcon Drive Unit 2 Fredericksburg, VA 22408	T-shirt order	Dawn M White	04/14/2025	\$65.21
Square 1455 Market Street Suite 600 San Francisco, CA 94103	Square transaction fee	Dawn M White	04/14/2025	\$4.90
Fingerholz, Shannon 19 Cardinal Forest Lane Fredericksburg, VA 22406	Reimbursement for Pi Day Fundraiser expenses	Dawn M White	04/15/2025	\$342.96
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn M White	04/16/2025	\$29.37
PD16 Juneteenth Celebration 111 Fredericksburg Way Fredericksburg, VA 22405	Juneteenth event exhibit fee	Dawn M White	04/21/2025	\$45.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn M White	04/22/2025	\$14.44
ExtraSpace Storage 2795 E Cottonwood Pkwy #400 Cottonwood Heights, UT 84121	monthly Storage Unit fee	Dawn M White	04/22/2025	\$269.50
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn M White	04/30/2025	\$1.78

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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
Long's Embroidery 120 Falcon Drive Unit 2 Fredericksburg, VA 22408	T-shirt order	Dawn M White	04/30/2025	\$277.55
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite monthly fee	Dawn M White	05/01/2025	\$28.80
GoDaddy 2155 E. GoDaddy Way Tempe, AZ 85284	GoDaddy Annual fee	Dawn M White	05/05/2025	\$43.16
Canva, Software 110 Kippax St Surry Hills, Australia, N/A 00000	Canva Annual Fee	Dawn M White	05/06/2025	\$149.90
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn M White	05/07/2025	\$44.05
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn M White	05/14/2025	\$7.64
ExtraSpace Storage 2795 E Cottonwood Pkwy #400 Cottonwood Heights, UT 84121	ExtraSpace monthly storage fee	Dawn M White	05/19/2025	\$269.50
Amazon 440 Terry Ave N, Seattle, WA 98109	12 Sandwich Signs	Dawn M White	05/20/2025	\$1,241.34
Amazon 440 Terry Ave N, Seattle, WA 98109	Table cloths	Dawn M White	05/20/2025	\$56.82
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn M White	05/21/2025	\$22.92
Amazon 440 Terry Ave N, Seattle, WA 98109	6 tent canopies	Dawn M White	05/21/2025	\$720.18
Amazon 440 Terry Ave N, Seattle, WA 98109	12 sets of tent canopy weights	Dawn M White	05/21/2025	\$474.06
Guy, Maya 318 Destroyer Cove Stafford, VA 22554	BoS Campaign donation - Maya Guy	Dawn M White	05/23/2025	\$10,000.00

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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
Amazon 440 Terry Ave N, Seattle, WA 98109	Tablecloths	Dawn M White	05/27/2025	\$71.40
Amazon 440 Terry Ave N, Seattle, WA 98109	12 sets of tent canopy weights	Dawn M White	05/27/2025	\$400.40
Blue Star Printing 6003 Bellspring Road Fairlawn, VA 24141	6 (3'x6') banners	Dawn M White	05/27/2025	\$637.76
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue transaction fee	Dawn M White	05/29/2025	\$3.76
Evans, Kecia 39 Bayside Drive Fredericksburg, VA 22405	Kecia Evans BoS Campaign Donation	Dawn M White	06/02/2025	\$1,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite monthly fee	Dawn M White	06/02/2025	\$28.80
Yeung, Renalda Pamela 62 Brittany Lane Stafford, VA 22554	Pamela Yeung BoS Campaign Donation	Dawn M White	06/02/2025	\$1,000.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue fee for 6/1/25 Check	Dawn M White	06/04/2025	\$2.77
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Primary Election Sample Ballot Printing	Dawn M White	06/04/2025	\$503.50
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue 6/8/25 Check transaction fee	Dawn M White	06/11/2025	\$43.06
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue 6/15/25 Check transaction fee	Dawn M White	06/18/2025	\$6.33
ExtraSpace Storage 2795 E Cottonwood Pkwy #400 Cottonwood Heights, UT 84121	ExtraSpace Storage monthly cost	Dawn M White	06/18/2025	\$269.50
Oats, Marcus 205 Ireland Drive Fredericksburg, VA 22406	Marcus Oats BoS Campaign Donation	Dawn M White	06/20/2025	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue 6/22/25 Check transaction fee	Dawn M White	06/25/2025	\$7.12
Regan, Joshua 111 Garrisonville Road Stafford, VA 22554	Josh Regan School Board Campaign Donation	Dawn M White	06/30/2025	\$500.00
Total This Period				\$19,699.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$5,423.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,259.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$7,682.72
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,699.52	
10. Total [add lines 7, 8 and 9]			\$19,699.52
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,250.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,682.72		
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		\$7,682.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,933.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,699.52		
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]			\$19,699.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,233.58
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		\$19,242.89	
22. Previous Receipts [Line 24 from last report]	\$2,437.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,682.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,120.22	
25. Total Funds Available [Add lines 21 and 24]			\$29,363.11
26. Previous Disbursements [Line 28 from last report]	\$1,430.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,699.52		
28. Total Disbursements this Election Cycle			\$21,129.53
29. Ending Balance			\$8,233.58