

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
Thomas, Julia 5719 Kenwood Ave. Apt 5S Chicago, IL 60637-1743	1.Notre Dame University 2.Professor 3.South Bend, IN	06/17/2025	\$275.00	\$300.00
Unknown, x x x, VA 24211	1.x 2.x 3.x	05/08/2025	\$130.00	\$130.00
Total This Period			\$405.00	

No Schedule B results to display.

No Schedule C results to display.

# Washington County Democratic Committee (PP-21-00011)

Reporting Period: 04/01/2025 Through: 06/30/2025  
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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
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee Robinson Wolfe	F. Hebard	04/01/2025	\$2.72
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee Hirvela	Julianne Miles	04/04/2025	\$1.36
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	MailChimp	F. Hebard	04/07/2025	\$39.00
Democratic Party of Virginia 519 E. Main St. 2050 Richmond, VA 23219	register for rural caucus meeting Busch in kind	Karl Busch	04/10/2025	\$350.00
Kroger #255 466 E. Cummins St. Abingdon, VA 24210	cookout for volunteers Bennett in-kind	F. Hebard	04/10/2025	\$57.84
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	poster board for planning sessions Bennett in-kind	F. Hebard	04/10/2025	\$31.56
Paypal 2211 N 1st St San Jose, CA 95131	bank fee Cable	Julianne Miles	04/12/2025	\$1.36
First Community Bank 271 W. Main St Abingdon, VA 24361	bank test of debit card state	none	04/16/2025	\$1.11
Square, Inc 1955 Broadway Suite 600 Oakland, CA 94612	Square test of state account	none	04/16/2025	\$0.01
Squarespace, Inc. 225 Varick St. 12th Floor New York, NY 10014	Bank Fee Square	Julianne Miles	04/16/2025	\$0.36
Squarespace, Inc. 225 Varick St. 12th Floor New York, NY 10014	domain renewal Square Sp	F Hebard	04/21/2025	\$16.80
Wise, McKenzie 31099 Rich Valley Rd. Meadowview, VA 24361	Johnson scholarship	F Hebard	04/29/2025	\$1,000.00
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee	Julianne Miles	05/03/2025	\$4.08

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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
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	Comm mailchimp	Fred Hebard	05/04/2025	\$19.50
Canva 110 Kippax St. NSW 2010, Australia, N/A 24000	Comm, Canva	Fred Hebard	05/06/2025	\$294.90
Kiwanis Club of Abingdon x Abingdon, VA 24212	booth at Plumb Alley Day	Fred Hebard	05/06/2025	\$75.00
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee	Julianne Miles	05/09/2025	\$1.36
Paypal 2211 N 1st St San Jose, CA 95131	bank fee	F Hebard	05/11/2025	\$1.36
Squarespace, Inc. 225 Varick St. 12th Floor New York, NY 10014	Google Work Space	F.V. Hebard	05/21/2025	\$16.80
First Community Bank 271 W. Main St Abingdon, VA 24361	Mistakenly placed a charge on the credit card. Paying cc bill	F.V. Hebard	05/27/2025	\$1.35
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee	Julianne Miles	05/30/2025	\$1.36
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee	Julianne Miles	06/03/2025	\$1.36
MailChimp c/o The Rocket Science Group, LLC, 675 Ponce de Leon Ave. NE Suite 5000	MailChimp	F.V.Hebard	06/06/2025	\$19.50
Amazon.com 410 Terry Ave N Seattle, WA 98109	game for Plumb Alley Day, reimburse Lynn Bennett	F.V.Hebard	06/17/2025	\$49.48
Walmart 16032 Fifteen Mile Rd. Abingdon, VA 24211	more games for Plumb Alley Day reimburse Lynn Bennett	F.V.Hebard	06/17/2025	\$41.63
Paypal 2211 N 1st St San Jose, CA 95131	Bank Fee	Julianne Miles	06/19/2025	\$1.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cindy Green for Virginia PO Box 1332 Abingdon, VA 24212	donation to Cindy Green Campaign	F.V. Hebard	06/20/2025	\$500.00
Squarespace, Inc. 225 Varick St. 12th Floor New York, NY 10014	Google Work Space	F.V. Hebard	06/23/2025	\$16.80
Total This Period				\$2,547.96

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

**Washington County Democratic Committee**  
**(PP-21-00011)**

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<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]	2	\$405.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$881.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$1,286.12</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]		\$2,547.96	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,547.96</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,314.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,286.12		
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		\$1,286.12	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,600.28</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,547.96		
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]			\$2,547.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,052.32</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		\$9,885.08	
22. Previous Receipts [Line 24 from last report]	\$2,926.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,286.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,212.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,097.94</b>
26. Previous Disbursements [Line 28 from last report]	\$1,497.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,547.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,045.62</b>
<b>29. Ending Balance</b>			<b>\$10,052.32</b>