

**Spotsylvania County Democratic
Committee (PP-12-00127)**

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
Chalpin, Mark 8521 Fleetwood Dr Spotsylvania Courthouse, VA 22551	1. Self 2. Attorney 3. Spotsylvania Courthouse VA	02/15/2026	\$40.00	\$140.00
Gannon, Gregory 11202 Valor Bridge Dr Spotsylvania Courthouse, VA 22551	1. n.a 2. Not Employed 3. n.a	01/11/2026	\$448.77	\$448.77
Long Embroidery, Inc. 120 Falcon Drive Unit 2 Fredericksburg, VA 22407	1. 2. Promotional products 3. Fredericksburg	02/13/2026	\$470.00	\$470.00
Ramp Business Corporation 28 West 23rd St 2 New York, NY 10010	1. 2. Financial 3. New York NY	01/23/2026	\$600.00	\$600.00
Servey, Paul D 8823 Marlow Dr Spotsylvania, VA 22551	1. n.a 2. Not Employed 3. n.a	01/24/2026	\$150.00	\$175.00
Servey, Paul D 8823 Marlow Dr Spotsylvania, VA 22551	1. n.a 2. Not Employed 3. n.a	02/25/2026	\$50.00	\$225.00
Total This Period			\$1,758.77	

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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
An initiative of Movement Labs 2045 W. Grand Ave B Chicago, IL 60612	1. 2. Fundraiser Action Fund 3. Chicago IL 4. Event Recruitment text messages 5. Actual Cost	03/16/2026	\$117.19	\$117.19
Hohman, Mary 11501 Woodland View Dr. Fredericksburg, VA 22407	1. n.a 2. Retired 3. n.a 4. Beverages 5. Actual Cost	02/25/2026	\$76.94	\$136.94
Total This Period			\$194.13	

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
Extra space Storage 5219 Plank Rd Fredericksburg, VA 22407	Extra Space Storage Monthly Rental Fee	Patrick Carl	01/05/2026	\$87.00
Intuit MailChimp 405 N Angier Ave NE Atlanta, GA 30308	Mail Chimp Newsletter Monthly Service Fee	Patrick Carl	01/05/2026	\$20.00
Aldrich, Debra 13 Rainier Lane Fredericksburg, VA 22408	Coffee and donuts for 1/10/26 meeting. Check #2300	Patrick Carl	01/20/2026	\$57.84
Aldrich, Debra 13 Rainier Lane Fredericksburg, VA 22408	Meeting supplies from Staples. Check #2301	Patrick Carl	01/24/2026	\$37.90
DunkinDonuts 5459 Plank Rd Fredericksburg, VA 22407	Monthly meeting snacks from Dunkin donuts Visa	Patrick Carl	01/24/2026	\$50.00
Intuit MailChimp 405 N Angier Ave NE Atlanta, GA 30308	Mail Chimp Newsletter Service Intuit	Patrick Carl	02/05/2026	\$20.00
Extra space Storage 5219 Plank Rd Fredericksburg, VA 22407	Storage Unit monthly rent	Patrick Carl	02/07/2026	\$87.00
Castiglia's Restaurant, n.a. n.a. 10705 Courthouse Road Fredericksburg, VA 22407	Pizza Trivia night for pizza/salad at Castiglia's Restaurant	Patrick Carl	02/21/2026	\$286.60
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Post Card printing (1000 cards)	Patrick Carl	02/23/2026	\$174.80
Gorecki, Peggie 101 Jubal St Fredericksburg, VA 22408	EarthDay 2026 Registration Fee	Patrick Carl	02/25/2026	\$25.00
Extra space Storage 5219 Plank Rd Fredericksburg, VA 22407	Storage unit monthly rent	Patrick Carl	03/05/2026	\$87.00
Intuit MailChimp 405 N Angier Ave NE Atlanta, GA 30308	MailChimp Newsletter Service	Patrick Carl	03/05/2026	\$20.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Postcard printing (500 cards)	Patrick Carl	03/14/2026	\$126.60

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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
Total This Period				\$1,079.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Spotsylvania County Democratic
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,758.77	
2. Schedule B [Over \$100]	2	\$194.13	
3. Un-itemized Cash Contributions [\$100 or less]	117	\$3,093.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	125		\$5,046.14
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]		\$194.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,079.74	
10. Total [add lines 7, 8 and 9]			\$1,273.87
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]		\$13,564.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,046.14		
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		\$5,046.14	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,610.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,273.87		
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]			\$1,273.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,337.02
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		\$13,564.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,046.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,046.14	
25. Total Funds Available [Add lines 21 and 24]			\$18,610.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,273.87		
28. Total Disbursements this Election Cycle			\$1,273.87
29. Ending Balance			\$17,337.02