

**Staunton Democratic Committee
(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
Degan, Martha 20 Orchard Rd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/10/2026	\$200.00	\$200.00
Fisher, David 1445 Broadhead School Rd. Greenville, VA 24440	1.Self-Employed 2.Self-Employed 3.Greenville, VA	03/31/2026	\$100.00	\$148.00
Gilchrest, Clifford 905 Belmore Ave Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/26/2026	\$120.00	\$120.00
Gilkey, Marilyn 101 W Village Dr 301 Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	02/10/2026	\$100.00	\$110.00
Gilkey, Marilyn 101 W Village Dr 301 Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	02/18/2026	\$10.00	\$120.00
Gilkey, Marilyn 101 W Village Dr 301 Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/10/2026	\$100.00	\$220.00
Gilkey, Marilyn 101 W Village Dr 301 Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/17/2026	\$10.00	\$230.00
Huggins, Pam 1717 North Augusta Street Staunton, VA 24401	1.N/A 2.Not employed 3.N/A	03/17/2026	\$50.00	\$150.00
Nelson, Louise 106 Fayette St Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	01/21/2026	\$200.00	\$200.00
Orrick, Debora 28 Park Blvd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/17/2026	\$40.00	\$120.00
Poulson, Carol 24 Shannon Pl Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	01/14/2026	\$4,000.00	\$4,000.00
Poulson, Carol 24 Shannon Pl Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/11/2026	\$5,000.00	\$9,000.00

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Raine, Mary 221 Overlook Rd Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	03/24/2026	\$500.00	\$500.00
Ray, Jessica 639 Fraser Lane Staunton, VA 24401	1.Carilion Clinic 2.CRNA 3.Staunton, VA	03/03/2026	\$200.00	\$200.00
Scher, Raymond 1801 King St Staunton, VA 24401	1.N/A 2.Not Employed 3.N/A	01/19/2026	\$300.00	\$300.00
Stripling, Mary Ann PO Box 1078 Staunton, VA 24402	1.N/A 2.Not Employed 3.N/A	03/31/2026	\$50.00	\$150.00
Total This Period			\$10,980.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	01/31/2026	\$0.72
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	01/31/2026	\$14.68
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	02/28/2026	\$1.60
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	02/28/2026	\$8.06
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	03/31/2026	\$2.53
DuPont Community Credit Union 410 N. Augusta St Staunton, VA 24401	Interest	03/31/2026	\$6.20
Total This Period			\$33.79

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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
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent & Utilities	Chris	01/01/2026	\$968.75
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	01/02/2026	\$62.04
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	01/06/2026	\$0.80
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	01/13/2026	\$6.16
McIntyre, Paulson 21663 Oatlands Rd Aldie, VA 20105	Printing	Chris	01/13/2026	\$200.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	01/21/2026	\$10.71
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	01/25/2026	\$50.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	01/27/2026	\$15.04
ebay 2025 Hamilton Avenue San Jose, CA 95125	2 Chromebooks	Chris	01/29/2026	\$264.39
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	02/01/2026	\$67.45
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent & Utilities	Tom	02/02/2026	\$968.75
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	02/03/2026	\$3.17
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	02/10/2026	\$5.95

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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
Happy Birthday America P.O. Box 1166 Staunton, VA 24402	Event Registration	Chris	02/10/2026	\$95.00
ebay 2025 Hamilton Avenue San Jose, CA 95125	Office Equipment	Chris	02/17/2026	\$99.88
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	02/18/2026	\$10.52
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	02/24/2026	\$5.16
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	02/25/2026	\$50.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Office Software	Chris	03/02/2026	\$74.70
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	03/03/2026	\$14.44
Holiday Court Staunton LLC 931 N Augusta St #2 Staunton, VA 24401	Rent and utilities	Tom	03/08/2026	\$987.87
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	03/10/2026	\$14.25
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	03/17/2026	\$11.51
Erie Insurance 1100 Churchville Ave Staunton, VA 24401	Insurance	Chris	03/17/2026	\$1,334.00
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	03/24/2026	\$23.72
Food Lion 600 N Coalter St Staunton, VA 24401	Event Supplies	Chris	03/24/2026	\$32.06

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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
Rural Ground Game PO Box 716 Harrisonburg, VA 22803	Contribution	Chris	03/25/2026	\$50.00
Dollar General 340 N Central Ave Staunton, VA 24401	Event Supplies	Chris	03/27/2026	\$6.32
Food Lion 600 N Coalter St Staunton, VA 24401	Event Supplies	Chris	03/27/2026	\$12.93
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Website	Chris	03/29/2026	\$403.31
ActBlue 366 Summer St Somerville, MA 02144	Commission	Dan	03/31/2026	\$14.37
Total This Period				\$5,863.25

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]	16	\$10,980.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	116	\$2,198.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	132		\$13,178.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$33.79
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]		\$5,863.25	
10. Total [add lines 7, 8 and 9]			\$5,863.25
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]		\$15,563.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,178.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$33.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,211.79	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,775.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,863.25		
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]			\$5,863.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,912.53
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		\$15,563.99	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,211.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,211.79	
25. Total Funds Available [Add lines 21 and 24]			\$28,775.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,863.25		
28. Total Disbursements this Election Cycle			\$5,863.25
29. Ending Balance			\$22,912.53