# Highland County Democratic Committee (PP-26-00001)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Bedwell, Mike S.<br>271 Potomac River Road<br>Monterey, VA 24465 | 1.NA<br>2.Retired<br>3.NA | 04/08/2026 | $250.00 | $250.00 |
| Billingsley, Kirk<br>2708 Jackson River Road<br>Monterey, VA 24465 | 1.NA<br>2.Retired<br>3.NA | 05/09/2026 | $500.00 | $500.00 |
| Bruce, Carol<br>271 Myers Moon Road<br>Monterey, VA 24465 | 1.NA<br>2.Retired<br>3.NA | 05/09/2026 | $500.00 | $500.00 |
| Little, Chris<br>154 Three Pond Lane<br>McDowell, VA 24458 | 1.Retired<br>2.Retired<br>3.McDowell, VA | 04/08/2026 | $850.00 | $850.00 |
| Little, Chris<br>154 Three Pond Lane<br>McDowell, VA 24458 | 1.Retired<br>2.Retired<br>3.McDowell, VA | 05/09/2026 | $1,250.00 | $2,100.00 |
| Spahr, John<br>414 East Beverley Street<br>Staunton, VA 24401 | 1.NA<br>2.Retired<br>3.NA | 04/08/2026 | $500.00 | $500.00 |
| Sweet, John R.<br>8562 Jackson River Road<br>Mustoe, VA 24465 | 1.NA<br>2.Retired<br>3.NA | 05/09/2026 | $500.00 | $500.00 |
| Victory Margin<br>3488 Egypt Bend Road<br>Lauray, VA 22835 | 1.<br>2.The Working Group. Benefit LLC<br>3.Luray, VA | 05/23/2026 | $117.20 | $117.20 |
| Total This Period | | | $4,467.20 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Beth Macy for Congress<br>P.O. Box 4527<br>Roanoke, VA 24015 | Seven tickets to 5/15/2026 Beth Macy Fundraiser in Bath County | Judd Bankert/Pamm McDowell | 05/15/2026 | $700.00 |
| United States Postal Service<br>66 E. Main Street<br>Monterey, VA 24465 | Annual rental fee for P.O. Box 133 in Monterey, VA | Judd Bankert/Pamm McDowell | 05/27/2026 | $78.00 |
| Total This Period | | | | $778.00 |

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] | 8 | $4,467.20 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 3 | $300.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **11** | | **$4,767.20** |
| **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] | | $778.00 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$778.00** |
| **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]** | | **$2,363.72** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $4,767.20 | | |
| 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 | | $4,767.20 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$7,130.92** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $778.00 | | |
| 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] | | | $778.00 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,352.92** |
| 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 | | $1,061.57 | |
| 22. Previous Receipts [Line 24 from last report] | $1,350.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $4,767.20 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $6,117.20 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$7,178.77** |
| 26. Previous Disbursements [Line 28 from last report] | $47.85 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $778.00 | | |
| **28. Total Disbursements this Election Cycle** | | | **$825.85** |
| **29. Ending Balance** | | | **$6,352.92** |