

Stafford County Virginia Democratic Committee (PP-12-00848)

Reporting Period: 10/01/2015 Through: 12/31/2015

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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
Aycock, Steven 7 Baldwin Drive Fredericksburg, VA 22406	1.Fredericksburg Area Baptist Network 2.Minister 3.Fredericksburg, VA	12/12/2015	\$25.00	\$125.00
Barbrow for Commonwealth's Attorney 403-A William Street Fredericksburg, VA 22401	1. 2.Campaign Committee 3.Fredericksburg, VA	10/30/2015	\$200.00	\$200.00
Bratton, Milton 37 Bloomington Lane Stafford, VA 22554	1.NA 2.Retired 3.NA	12/12/2015	\$25.00	\$125.00
Carlone, Ruth 308 Mount Olive Drive Stafford, VA 22556	1.NA 2.Retired 3.NA	12/12/2015	\$25.00	\$350.00
Friends of Kandy Hilliard 6 Geddy Way Stafford, VA 22554	1. 2.Candidate Campaign Committee 3.Stafford, VA	10/27/2015	\$200.00	\$700.00
Johnson, John 5 Monarch Ct Stafford, VA 22554	1.Department of Defense 2.Budget Analyst 3.Washington, DC	12/12/2015	\$25.00	\$125.00
Lockett, Debbie 240 Revell Road Fredericksburg, VA 22405	1.Dept of Defense 2.Civil Servant 3.Quantico, VA	12/04/2015	\$25.00	\$150.00
Reed, Rebecca 222 Butler Road Fredericksburg, VA 22405	1.NA 2.Retired 3.NA	12/12/2015	\$25.00	\$135.00
Saller, Bruce 506 Collingwood Drive Fredericksburg, VA 22405	1.Department of the Navy 2.Engineer 3.Dahlgren, VA	12/10/2015	\$25.00	\$155.00
Tyler, Leslie Jo 17 Willow Branch Place Falmouth, VA 22405	1.University of Mary Washington 2.Professor 3.Fredericksburg, VA	12/12/2015	\$25.00	\$125.00
Underwood For Supervisor 105 Lorenzo Drive Fredericksburg, VA 22405	1. 2.Campaign Committee 3.Fredericksburg, VA	10/27/2015	\$450.00	\$450.00
Vittoria, Mildred 793 Winterberry Drive Fredericksburg, VA 22405	1.Central Rap Regional Library 2.Librarian 3.Fredericksburg, VA	12/12/2015	\$25.00	\$325.00

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Total This Period			\$1,075.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Carter Bank and Trust 70 Chatham Heights Rd Fredericksburg, VA 22405	Interest	10/13/2015	\$2.88
Carter Bank and Trust 70 Chatham Heights Rd Fredericksburg, VA 22405	Interest	12/31/2015	\$0.46
Total This Period			\$3.34

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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
Josh King for Delegate P.O. 5348 Woodbridge, VA 22194	Campaign Donation	Bruce Saller	10/03/2015	\$300.00
Scott A. Surovell For Senate P.O. Box 289 Mt. Vernon, VA 22121	Campaign Donation	Bruce Saller	10/03/2015	\$300.00
Bratton for Supervisor PO Box 741 Stafford, VA 22554	Campaign Donation	Bruce Saller	10/10/2015	\$250.00
Friends of Kandy Hilliard 6 Geddy Way Stafford, VA 22554	Campaign Donation	Bruce Saller	10/12/2015	\$640.00
The UPS Store 43 Town and Country Dr Suite 119 Fredericksburg, VA 22405	PO Box Rental	Bruce Saller	10/12/2015	\$204.00
Barbrow for Commonwealth's Attorney 403-A William Street Fredericksburg, VA 22401	Campaign Donation	Bruce Saller	10/15/2015	\$250.00
Josh King for Delegate P.O. 5348 Woodbridge, VA 22194	Campaign Donation	Bruce Saller	10/15/2015	\$600.00
Supporters of Seketta Skoloda PO Box 71 Hartwood, VA 22471	Campaign Donation	Bruce Saller	10/15/2015	\$250.00
Bratton for Supervisor PO Box 741 Stafford, VA 22554	Campaign Donation	Bruce Saller	10/26/2015	\$400.00
Shelly Impressions 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406	Sample Ballots	Bruce Saller	10/26/2015	\$421.20
Digital Impressions 1127 International Pkwy Suite 109 Fredericksburg, VA 22406	Campaign Post Cards	Bruce Saller	10/28/2015	\$1,138.20
Total This Period				\$4,753.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$950.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$2,025.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3.34
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]		\$4,753.40	
10. Total [add lines 7, 8 and 9]			\$4,753.40
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]		\$4,188.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,028.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,216.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,753.40		
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]			\$4,753.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,463.21
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		\$3,507.02	
22. Previous Receipts [Line 24 from last report]	\$3,252.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,028.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,280.51	
25. Total Funds Available [Add lines 21 and 24]			\$8,787.53
26. Previous Disbursements [Line 28 from last report]	\$2,570.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,753.40		
28. Total Disbursements this Election Cycle			\$7,324.32
29. Ending Balance			\$1,463.21