

**Friends of Shannon for Hartwood
(CC-25-00146)**

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
King, Candi 17717 Wayside Dr Dumfries, VA 22026	1. Self 2. Business Owner 3. Woodbridge, VA	08/02/2025	\$500.00	\$500.00
Lockett, Debbie 240 Revell Rd Fredericksburg, VA 22405	1. Not Employeed 2. Not Employeed 3. Fredericksburg, VA	08/11/2025	\$40.00	\$140.00
Lockett, Debbie 240 Revell Rd Fredericksburg, VA 22405	1. Not Employeed 2. Not Employeed 3. Fredericksburg, VA	08/31/2025	\$40.00	\$180.00
Muller, Linda 109 Dishpan Ln Stafford, VA 22554	1. Lawrence Muller 2. Dentistry 3. Woodbridge, VA	08/26/2025	\$150.00	\$150.00
Stafford Democratic Committee 43 Town and Country Dr PMB 129, Ste 119 Fredericksburg, VA 22405	1. 2. Political Committee 3. Stafford County, VA	07/07/2025	\$500.00	\$500.00
Total This Period			\$1,230.00	

No Schedule B results to display.

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
Constant Contact 1601 Trapelo Rd Suite 329 Waltham, MA 02451	Email Marketing Service	Shannon Fingerholz	07/02/2025	\$84.00
Stafford Fair PO Box 66 Hartwood, VA 22471	Vendor Rental	Shannon Fingerholz	07/17/2025	\$100.00
Stafford Media, LLC 390 Kings Hwy Suite 103 Fredericksburg, VA 22405	Branded Merchandise	Shannon Fingerholz	07/18/2025	\$275.00
ActBlue Technical Services PO Box 96207 Boston, MA 02196	ActBlue Fee	Shannon Fingerholz	07/20/2025	\$3.95
Atlantic Union Bank 1044 Warrenton Rd Fredericksburg, VA 22406	Paper Stmt Fee	Shannon Fingerholz	07/31/2025	\$2.00
CostCo 3102 Plank Rd Fredericksburg, VA 22407	Event Supplies	Shannon Fingerholz	07/31/2025	\$63.17
ActBlue Technical Services PO Box 96207 Boston, MA 02196	Service Fee	Shannon Fingerholz	08/03/2025	\$21.73
ActBlue Technical Services PO Box 96207 Boston, MA 02196	Service Fee	Shannon Fingerholz	08/10/2025	\$3.95
ActBlue Technical Services PO Box 96207 Boston, MA 02196	Service Fee	Shannon Fingerholz	08/17/2025	\$1.58
Crown Shades 522 W Riverside Ave Spokane, WA 99201	Event Supplies	Shannon Fingerholz	08/25/2025	\$108.00
Walmart 702 SW 8th St Bentonville, AR 72716	Event Supplies	Shannon Fingerholz	08/25/2025	\$19.63
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printed & Branded Campaign Materials	Shannon Fingerholz	08/28/2025	\$1,273.41
Atlantic Union Bank 1044 Warrenton Rd Fredericksburg, VA 22406	Paper Stmt Fee	Shannon Fingerholz	08/29/2025	\$2.00

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ActBlue Technical Services PO Box 96207 Boston, MA 02196	Service Fee	Shannon Fingerholz	08/31/2025	\$5.53
Total This Period				\$1,963.95

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]	5	\$1,230.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,680.00
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]		\$1,963.95	
10. Total [add lines 7, 8 and 9]			\$1,963.95
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]		\$2,631.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,680.00		
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		\$1,680.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,311.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,963.95		
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]			\$1,963.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,347.11
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,020.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,680.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,700.04	
25. Total Funds Available [Add lines 21 and 24]			\$8,700.04
26. Previous Disbursements [Line 28 from last report]	\$4,388.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,963.95		
28. Total Disbursements this Election Cycle			\$6,352.93
29. Ending Balance			\$2,347.11