

**Spotsylvania Conservative Women s
Coalition (PAC-15-00133)**

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
Curcie, Debbie 6900 Hickory Ridge Road Spotsylvania, VA 22551	1.retired 2.retired 3.spotsylvania, va	12/03/2016	\$175.00	\$267.00
Forman, Linda 10118 Fullerton Ct Fredericksburg, VA 22408-9540	1.Retired 2.Retired 3.Fredericksburg, VA	12/03/2016	\$220.00	\$220.00
Laughman, Jane 9 Teton Drive Fredericksburg, VA 22408	1.retired 2.retired 3.redericksburg, VA	12/06/2016	\$92.00	\$152.00
May, Lawrence 8 Twinleaf Dr Stafford, VA 22556	1.self 2.financial trader 3.stafford va	12/03/2016	\$435.00	\$495.00
May, Lawrence 8 Twinleaf Dr Stafford, VA 22556	1.self 2.financial trader 3.stafford va	12/06/2016	\$138.00	\$633.00
Ross, David P. O. Box 99 Spotsylvania, VA 22553	1.spotsylvania county 2.Supervisor 3.spotsylvania va	12/03/2016	\$138.00	\$138.00
Smith, Deborah 9003 Chancery Ct Spotsylvania, VA 22553	1.Keller Williams 2.realtor 3.Fredericksburg, VA	12/03/2016	\$100.00	\$130.00
Stone-Berry, Viceca 10321 Antietam Ct Fredericksburg, VA 22408	1.Self 2.Author 3.Fredericksburg, Va	12/03/2016	\$92.00	\$122.00
Swanson, Dale 11904 Burgess Ln Fredericksburg, VA 22407	1.Self 2.Self Employed 3.Fredericksburg VA	12/03/2016	\$942.00	\$972.00
Taylor, Francessca PO BOX 1839 Spotsylvania, VA 22553	1.self 2.wife/mom 3.spotsylvania, VA	12/03/2016	\$46.00	\$106.00
Walton Farms 10818 Catharpin Road Spotsylvania, VA 22553	1. 2.Dairy Farm 3.Spotsylvania, VA	12/03/2016	\$40.00	\$132.00
Total This Period			\$2,418.00	

No Schedule B results to display.

No Schedule C results to display.

**Spotsylvania Conservative Women s
Coalition (PAC-15-00133)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex Office 1117 International Pkwy, Fredericksburg, VA 22405	Copies for Christmas Party	Heather Stefl	12/13/2016	\$27.27
Fawn Lake County Club 11305 Longstreet Dr Spotsylvania, VA 22551	Christmas Party	Heather Stefl	12/20/2016	\$3,192.30
Square Inc Fee 1455 Market Street, Suite 600 San Francisco, VA 94103	Auction Item from Christmas Party	Dale Swanson	12/20/2016	\$3.65
Costco Printing-Harland Clarke Check Printing P.O. Box 351220 New Braunfels, TX 78135	Deposit Slips	Heather Stefl	12/22/2016	\$23.52
American Legion 8456 Brock Road Spotsylvania, VA 22553	Hall Rental	Dale Swanson	12/30/2016	\$300.00
Total This Period				\$3,546.74

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]	11	\$2,418.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$2,136.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$4,554.00
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]		\$3,546.74	
10. Total [add lines 7, 8 and 9]			\$3,546.74
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]		\$4,396.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,554.00		
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		\$4,554.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,950.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,546.74		
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]			\$3,546.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,403.38
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		\$2,722.76	
22. Previous Receipts [Line 24 from last report]	\$1,715.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,554.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,269.48	
25. Total Funds Available [Add lines 21 and 24]			\$8,992.24
26. Previous Disbursements [Line 28 from last report]	\$42.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,546.74		
28. Total Disbursements this Election Cycle			\$3,588.86
29. Ending Balance			\$5,403.38