

Stimpson Stafford Leadership PAC (PAC-12-00163)

Reporting Period: 10/01/2012 Through: 12/31/2012

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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
Fields, John A. 7 Eternity Court Stafford, VA 22554	1.DGF Auto Recycling LLC 2.Recycling 3.Stafford VA	10/26/2012	\$500.00	\$500.00
Gustavson, Barbara 132 Greenway St Fredericksburg, VA 22405	1.Self employed 2.Speaker 3.Fredericksburg VA	10/18/2012	\$500.00	\$500.00
Hilddrop Companies PO Box 1290 Stafford, VA 22555	1. 2.Moving and Storage 3.Stafford VA	10/26/2012	\$500.00	\$500.00
Hope Springs Marina 4 Hope Springs Lane Stafford, VA 22554	1. 2.Marina 3.Stafford VA	10/26/2012	\$200.00	\$200.00
L. C. Taylor Enterprises Inc. 106 King Street Falmouth, VA 22405	1. 2.Property Management 3.Falmouth VA	10/26/2012	\$500.00	\$500.00
W W Webb and Associates PLLC 11903 Bowman Dr Ste 106 Fredericksburg, VA 22408	1. 2.Geophysical Surveying 3.Fredericksburg, VA	12/21/2012	\$1,000.00	\$1,000.00
Total This Period			\$3,200.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
AKA Printing and Mailing 44 Joseph Mills Drive Fredericksburg, VA 22408	1. 2. Printing 3. Fredericksburg VA 4. Printing 5. Fair Market Value	10/26/2012	\$1,011.00	\$1,011.00
Chick-fil-A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	1. 2. Restaurant 3. Stafford VA 4. catering for event 5. Fair Market Value	10/26/2012	\$350.00	\$350.00
Total This Period			\$1,361.00	

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
Forest Consulting Services PO Box 1473 Richmond, VA 23218	accounting and reporting services	John G. Selph	10/09/2012	\$750.00
Howell, Elena 6631 Wakefield Dr Apt 415 Alexandria, VA 22307	consulting fees	John G. Selph	10/12/2012	\$660.00
Launch Group LLC 114 Hunton Drive Fredericksburg, VA 22405	consulting fees	John G. Selph	10/12/2012	\$600.00
Stefl, Heather 6 Saint Lisas Court Stafford, VA 22556	consulting fees	John G. Selph	10/12/2012	\$90.00
Capitol View Technology 9 Neabsco Drive Fredericksburg, VA 22405	consulting services	John G. Selph	10/22/2012	\$1,000.00
Belmont 224 Washington Street Fredericksburg, VA 22405	event expense	John G. Selph	11/01/2012	\$250.00
Hirons, Scott 9 Neabsco Drive Fredericksburg, VA 22405	reimbursement	John G. Selph	12/18/2012	\$161.00
Stimpson for Lt. Governor PO Box 9062 Falmouth, VA 22403	campaign contribution	John G. Selph	12/27/2012	\$4,000.00
Pirya Inc. 144 2nd Street San Francisco, CA 94105	credit card processing fees	John G. Selph	12/31/2012	\$49.81
Total This Period				\$7,560.81

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]	6	\$3,200.00	
2. Schedule B [Over \$100]	2	\$1,361.00	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$6,956.00
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]		\$1,361.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,560.81	
10. Total [add lines 7, 8 and 9]			\$8,921.81
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]		\$3,233.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,956.00		
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		\$6,956.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,189.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,921.81		
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]			\$8,921.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,268.01
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		\$4,450.00	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,956.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,456.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,906.00
26. Previous Disbursements [Line 28 from last report]	\$3,716.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,921.81		
28. Total Disbursements this Election Cycle			\$12,637.99
29. Ending Balance			\$1,268.01