

Spotsylvania County Republican Committee (PP-12-01038)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 1 of 9

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
Bird, Travis Duane 11910 Ziyad Drive Fredericksburg, VA 22407	1.Spotsylvania County 2.Commonwealth' Attorney 3.Spotsylvania, VA 22553	04/11/2019	\$1,000.00	\$1,000.00
Fogarty, Francis Sean 11609 Fawn Lake Pkwy Spotsylvania, VA 22553	1.Public Relations 2.Public Relations 3.Public Relations Washington, DC	05/05/2019	\$150.00	\$170.00
Gill, Raymond W. 11911 Daisy Lane Fredericksburg, VA 22407	1.Security MWC 2.Security 3.Security Fredericksburg, VA	04/11/2019	\$250.00	\$250.00
Green, Gazexer 6312 Taverneer Ln Spotsylvania, VA 22551	1.Greentree Realty 2.Realtor 3.Greentree Realty Spotsylvania VA	05/23/2019	\$200.00	\$220.00
Jett, Barry 10030 Post Oak Rd Spotsylvania, VA 22551	1.Retired Security 2.Retired Security 3.Retired Security Spotys, VA	04/11/2019	\$250.00	\$270.00
McCarthy, Kevin John 11400 Meade Pointe Spotsylvania, VA 22551	1.Burke Community Church 2.Music Director 3.Spotsylvania, VA	05/05/2019	\$150.00	\$180.00
Morris, Ron 11207 Valor Bridge Ct Spotsylvania, VA 22551	1.Retired 2.Retired 3.Retired	05/05/2019	\$150.00	\$150.00
Mueller, Charmaine 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.Retired 2.Retired 3.Retired	05/05/2019	\$150.00	\$200.00
Ross, David L 6310 Towering Oak Rd Fredericksburg, VA 22407	1.Supervisor 2.County BOS 3.Spotsy VA	04/11/2019	\$250.00	\$250.00
Smith, Michael P 9003 chancery court spotsylvania, VA 22553	1.retired 2.retired 3.retired	04/11/2019	\$250.00	\$250.00
Total This Period			\$2,800.00	

**Spotsylvania County Republican
Committee (PP-12-01038)**

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 2 of 9

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
Sports Plus, Inc 4429 Brookfield Corporate Dr. 100 Chantilly, VA 20151	1. 2. Apparell 3. Chantilly, VA 4. Hats 5. Fair Market Value	05/25/2019	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule C results to display.

**Spotsylvania County Republican
Committee (PP-12-01038)**

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Weis Markets 7100 Salem Fields Blvd Fredericksburg, VA 22407	Reimbursement paid to Scott Phelps for Donuts for Canvas	Dustin Curtis	05/04/2019	\$17.14
Post Master 7420 Brock Rd Spotsylvania, VA 22553	PO Box Rental--1 yr	Dustin Curtis	05/11/2019	\$76.00
Salem Fields Community Church 11120 Gordon Road Fredericksburg, VA 22407	Reimbursement paid to Dustin Curtis for Donation to SFCC for use of bldg for Canvas	Dustin Curtis--Exec Board	05/11/2019	\$200.00
Stafford Printing 2707 Jefferson Davis Highway Stafford, VA 22554	Ballots for Canvas	Dustin Curtis-Exec Board	05/11/2019	\$268.56
Basilico 7011 Harrison Crossing Spotsylvania, VA 22407	Food Expense for Meet the Candidate event	Dustin Curtis - Exec Board	05/13/2019	\$700.00
Sports Plus, Inc 4429 Brookfield Corporate Dr. 100 Chantilly, VA 20151	Hats Cost	Dustin Curtis	05/21/2019	\$125.00
Total This Period				\$1,386.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Spotsylvania County Republican Committee (PP-12-01038)

Reporting Period: 04/01/2019 Through: 06/30/2019

Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,800.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$3,760.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,386.70	
10. Total [add lines 7, 8 and 9]			\$1,636.70
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

Spotsylvania County Republican Committee (PP-12-01038)

Reporting Period: 04/01/2019 Through: 06/30/2019
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,075.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,760.00		
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		\$3,760.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,835.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,636.70		
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]			\$1,636.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,199.27
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		\$8,260.85	
22. Previous Receipts [Line 24 from last report]	\$330.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,760.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,090.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,350.85
26. Previous Disbursements [Line 28 from last report]	\$514.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,636.70		
28. Total Disbursements this Election Cycle			\$2,151.58
29. Ending Balance			\$10,199.27