

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

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
Bullis, Gary 3334 Fisherman Way Bumpass, VA 23024	1.Retired 2.Retired 3.Bumpass, VA	08/17/2019	\$100.00	\$130.00
Fappiano, Richard 11607 Robin Woods Circle Spotsylvania, VA 22551	1.Greentree Realty 2.realtor 3.Fredericksburg VA	09/14/2019	\$100.00	\$132.13
Fredericksburg Area Young Republicans 7817 Alsop Way Spotsylvania, VA 22551	1. 2.Political 3.Spotsylvania VA	09/26/2019	\$1,421.21	\$1,421.21
Genaille, Richard A 12000 Fawn Lake Parkway Spotsylvania, VA 22551	1.retired 2.retired 3.retired	09/14/2019	\$100.00	\$120.00
Green, Gazexer 6312 Taverneer Ln Spotsylvania, VA 22551	1.Greentree Realty 2.Realtor 3.Greentree Realty Spotsylvania VA	07/13/2019	\$60.00	\$280.00
Green, Gazexer 6312 Taverneer Ln Spotsylvania, VA 22551	1.Greentree Realty 2.Realtor 3.Greentree Realty Spotsylvania VA	08/17/2019	\$1.95	\$281.95
Lesser, David M 2700 Colt Run Rd Oakton, VA 22124	1.Colt Run Development Group LLC 2.President of Residential Development Co 3.Oakton VA 22124	09/19/2019	\$1,300.00	\$1,300.00
Mueller, Charmaine 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.Retired 2.Retired 3.Retired	07/13/2019	\$70.00	\$319.30
Mueller, Charmaine 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.Retired 2.Retired 3.Retired	08/17/2019	\$50.00	\$369.30
Mueller, Gregory 11505 Valor Ridge Ct Spotsylvania, VA 22551	1.Political Polling 2.Polling 3.Washington DC	08/17/2019	\$500.00	\$520.00
Sigman, Guadalupe Hernandez 420 Cobblestone Dr 8 Fredericksburg, VA 22401	1.retired 2.retired 3.retired	07/13/2019	\$50.00	\$110.00
Sigman, Guadalupe Hernandez 420 Cobblestone Dr 8 Fredericksburg, VA 22401	1.retired 2.retired 3.retired	08/10/2019	\$40.00	\$150.00

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Total This Period			\$3,793.16	

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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
Mueller, Charmaine 11505 Valor Bridge Ct Spotsylvania, VA 22551	1. Retired 2. Retired 3. Retired 4. Trinkets 5. Actual Cost	07/01/2019	\$49.30	\$249.30
Total This Period			\$49.30	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dickens Books LTD 544 S 1st St Milwaukee, WI 53204	Return of merchandise (books)	09/14/2019	\$217.00
Total This Period			\$217.00

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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
Office Depot 1591 Carl D Silver Parkway Fredericksburg, VA 22407	Stars & Stripes Supplies	Dustin Curtis Exec Board	07/25/2019	\$46.81
Walmart 1800 Carl D Silver Pkwy Fredericksburg, VA 22401	Stars & Stripes Supplies	Dustin Curtis - Exec Board	07/25/2019	\$14.27
Dickens Books LTD 544 S 1st St Milwaukee, WI 53204	Books	Dustin Curtis/exec board	08/17/2019	\$799.88
Giant 5701 Plank Road Fredericksburg, VA 22407	Bottle Water	Dustin Curtis/Exec Board	08/17/2019	\$12.27
Scalia, Chris 4324 Thomas Brigade Ln Fairfax, VA 22033	Honorarium	Dustin Curtis	08/17/2019	\$500.00
Target 1180 Carl D Silver Parkway Fredericksburg, VA 22401	Paper supplies	Dustin Curtis/Exec Board	08/17/2019	\$52.49
Sports Plus, Inc 4429 Brookfield Corporate Dr. 100 Chantilly, VA 20151	Hats	Dustin Curtis	08/20/2019	\$140.00
Sam's Pizza & Subs 4123 Plank Road Fredericksburg, VA 22407	Pizza for the Pizza Meeting	Dustin Curtis Exec Board	08/22/2019	\$68.99
Weis 4153 Plank Road Fredericksburg, VA 22401	Drinks, supplies for Pizza Meeting	Dustin Curtis Exec board	08/22/2019	\$16.61
Merryman, Addison M 2021 Hoover Lane Alexandria, VA 22308	Operative Director Services	Dustin Curtis -- Exec Board	09/26/2019	\$644.00
USPS 4447 Germanna Hwy Locust Grove, VA 22508	Postage	Dustin Curtis Exec Board	09/26/2019	\$31.45
Total This Period				\$2,326.77

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	\$3,793.16	
2. Schedule B [Over \$100]	1	\$49.30	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,232.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$5,074.62
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$217.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$49.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,326.77	
10. Total [add lines 7, 8 and 9]			\$2,376.07
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]		\$10,199.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,074.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$217.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,291.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,490.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,376.07		
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]			\$2,376.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,114.82
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]	\$4,090.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,291.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,381.62	
25. Total Funds Available [Add lines 21 and 24]			\$17,642.47
26. Previous Disbursements [Line 28 from last report]	\$2,151.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,376.07		
28. Total Disbursements this Election Cycle			\$4,527.65
29. Ending Balance			\$13,114.82