

Stafford County Republican Committee (PP-12-00077)

Reporting Period: 10/01/2019 Through: 12/31/2019

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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
Albertson, Steven 4 cavalcade lane Stafford, VA 22556	1.Skadden, Arps, Slate, Meagher & Flom LLP and Affiliates 2.attorney 3.Washington/DC	11/26/2019	\$39.51	\$118.53
Albertson, Steven 4 cavalcade lane Stafford, VA 22556	1.Skadden, Arps, Slate, Meagher & Flom LLP and Affiliates 2.attorney 3.Washington/DC	12/17/2019	\$39.51	\$158.04
Decatur for Sheriff 160 Newton Rd Fredericksburg, VA 22405	1. 2.Political Campaign 3.Fredericksburg, VA	10/04/2019	\$975.00	\$975.00
Decatur for Sheriff 160 Newton Rd Fredericksburg, VA 22405	1. 2.Political Campaign 3.Fredericksburg, VA	11/11/2019	\$600.00	\$1,575.00
Detora, Anthony 23 Ashcroft Drive Fredericksburg, VA 22405	1.US House of Representatives 2.Senior Policy Advisor 3.Washington, DC	10/23/2019	\$1,000.00	\$1,039.51
Eric Olsen for Commonwealth's Attorney 1257 B Poplar Rd Stafford, VA 22556	1. 2.Political Campaign 3.Stafford, VA	10/04/2019	\$975.00	\$975.00
Firends of Heather Mitchell 30 Nugent Drive Stafford, VA 22554	1. 2.Political Campaign 3.Stafford, VA	10/04/2019	\$974.00	\$974.00
Friends of Laura Rudy 1013 Bayview Overlook Stafford, VA 22554	1. 2.Political Organization 3.Stafford	10/04/2019	\$975.00	\$975.00
friends of Paul Milde 107 Amelia St Fredericksburg, VA 22401	1. 2.Political Campaign 3.Fredericksburg, VA	10/04/2019	\$975.00	\$975.00
friends of Scott A Mayausky 13 Cherry Laurel dr Fredericksburg, VA 22405	1. 2.Political Campaign 3.Fredericksburg, VA	10/04/2019	\$975.00	\$975.00
Friends of Vanuch 1535 Garrisonville RD Stafford, VA 22556	1. 2.Political Campaign 3.Stafford, VA	10/04/2019	\$487.50	\$487.50
Holtzman Vogel for Senate 45 North Hill Drive Suite 100 Warrenton, VA 20186	1. 2.Political Campaign 3.Warrenton, VA	10/04/2019	\$975.00	\$975.00

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Jack Cavalier for Supervisor 30 Sale LN Fredericksburg, VA 22406	1. 2.Political Campaign 3.Fredericksburg, VA	10/04/2019	\$487.50	\$487.50
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Campaign 3.Stafford, Virginia	10/04/2019	\$975.00	\$975.00
Stuart For Senate PO Box 1146 Montross, VA 22520	1. 2.Political Org 3.Stafford	10/04/2019	\$975.00	\$975.00
Total This Period			\$11,428.02	

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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
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	1. 2. Political Party 3. richmond, VA 4. direct mailing 5. Actual Cost	10/16/2019	\$11,538.00	\$11,538.00
Total This Period			\$11,538.00	

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
Stafford Fair PO Box 66 Hartwood, VA 22471	Flyer	Adela Bertoldi	10/01/2019	\$250.00
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Printing	Adela Bertoldi	10/04/2019	\$1,474.20
GoDaddy 14455 North Hayden Road 219 Scottsdale, AZ 85260	Website service	Adela Bertoldi	10/07/2019	\$131.88
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	Donation	Adela Bertoldi	10/10/2019	\$11,700.00
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email Service	Adela Bertoldi	10/29/2019	\$19.99
BB&T 401 Jefferson Davis Highway Fredericksburg, VA 22401	Service Charge	Adela Bertoldi	11/21/2019	\$7.50
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email Service	Adela Bertoldi	11/29/2019	\$19.99
Vinny's Italian Grill 397 Garrisonville RD Stafford, VA 22554	Party Food and Beverage	Adela Bertoldi	12/06/2019	\$377.13
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email service	Adela Bertoldi	12/30/2019	\$19.99
Total This Period				\$14,000.68

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]	15	\$11,428.02	
2. Schedule B [Over \$100]	1	\$11,538.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$39.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$23,005.53
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]		\$11,538.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,000.68	
10. Total [add lines 7, 8 and 9]			\$25,538.68
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]		\$6,258.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,005.53		
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		\$23,005.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,263.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,538.68		
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]			\$25,538.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,724.86
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		\$3,622.26	
22. Previous Receipts [Line 24 from last report]	\$6,740.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,005.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,745.73	
25. Total Funds Available [Add lines 21 and 24]			\$33,367.99
26. Previous Disbursements [Line 28 from last report]	\$4,104.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,538.68		
28. Total Disbursements this Election Cycle			\$29,643.13
29. Ending Balance			\$3,724.86