

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

Reporting Period: 04/01/2013 Through: 06/30/2013

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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
Arment, Robert 408 Lakeway Road Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	04/08/2013	\$210.00	\$210.00
Becker, Robert 1039 Anna Coves Blvd Mineral, VA 23117	1.Retired 2.Retired 3.Mineral, VA	04/12/2013	\$170.00	\$170.00
Boneta, Martha 1037 Gap Run Road Paris, VA 20130	1.Liberty Farm 2.Farmer 3.Paris, VA	04/12/2013	\$200.00	\$200.00
Boneta, Martha 1037 Gap Run Road Paris, VA 20130	1.Liberty Farm 2.Farmer 3.Paris, VA	04/12/2013	\$200.00	\$200.00
Brooks, Pamela PO Box 276 Louisa, VA 23092	1. 2. 3.	04/12/2013	\$90.00	\$180.00
Bullis, Linda 3334 Fisherman Way Bumpass, VA 23024	1.Retired 2.Retired 3.Bumpass, VA	04/08/2013	\$210.00	\$300.00
Burke, Jerome PO Box 111 Partlow, VA 23534	1.Underhill Financial Advisors 2.Financial Advisor 3.Bumpass, VA	04/12/2013	\$340.00	\$340.00
Cantor For Congress PO Box 17813 Richmond, VA 23226	1. 2.US Congressman Campaign 3.Richmond, VA	04/12/2013	\$110.00	\$470.00
Corrao, Joesph 8116 Twelfth Corps Drive Fredericksburg, VA 22407	1.DHS 2.Manager, Transportation Security 3.Washington, DC	04/08/2013	\$110.00	\$175.00
Curtis, Dustin 12000 N. Dickerson Drive Fredericksburg, VA 22407	1.Dustin Curtis For Delegate 2.Candidate 3.Fredericksburg, VA	04/12/2013	\$210.00	\$210.00
Fowler, Hyland F 12369 Traylor Springs Lane Ashland, VA 23005	1.VA House of Delegates 2.Legislative Aide 3.Richmond, VA	04/08/2013	\$110.00	\$110.00
Fulks, M.R. 1601 Belvedere Drive Fredericksburg, VA 22408	1.Self-employed 2.Farming 3.Fredericksburg, VA	04/08/2013	\$110.00	\$270.00

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Gilmer, Andrea 248 Oakwood Drive Mineral, VA 23117	1.Visiting Angels 2.Nurse 3.Fredericksburg, VA	04/12/2013	\$80.00	\$160.00
Goodwin, George 4061 Buckner Road Mineral, VA 23117	1.State Senator Tom Garrett 2.Legislative Advisor 3.Mineral, VA	04/12/2013	\$210.00	\$210.00
Hanley, Patrick 1020 Windwood Coves Blvd Mineral, VA 23117	1.Panamint Farms 2.Farming 3.Mineral, VA	04/12/2013	\$210.00	\$210.00
Harrington, Elizabeth 9202 Saint Andrews Lane Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg, VA	04/08/2013	\$90.00	\$135.00
Harrington, Elizabeth 9202 Saint Andrews Lane Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg, VA	05/28/2013	\$20.00	\$155.00
Healthy Beginnings Detox Spa, LLC 1 Kingsley Court Stafford, VA 22554	1. 2.Health Spa 3.Stafford, VA	04/08/2013	\$170.00	\$170.00
Johnson, Fitz 203 Brooke Drive Fredericksburg, VA 22408	1.Johnson Realty Advisors, Inc 2.Real Estate 3.Fredericksburg, VA	04/08/2013	\$210.00	\$710.00
Kallay, Paula 6903 Bloomsbury Lane Spotsylvania, VA 22553	1.Senator Bryce Reeves 2.Scheduler/Planner 3.Spotsylvania, VA	04/08/2013	\$110.00	\$360.00
Kallay, Paula 6903 Bloomsbury Lane Spotsylvania, VA 22553	1.Senator Bryce Reeves 2.Scheduler/Planner 3.Spotsylvania, VA	05/28/2013	\$20.00	\$380.00
Laughman, Jane 9 Teton Drive Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg, VA	05/28/2013	\$20.00	\$110.00
Laughman, Thomas 9 Teton Drive Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg, VA	04/08/2013	\$170.00	\$170.00
Laughman, Thomas 9 Teton Drive Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg, VA	05/28/2013	\$20.00	\$190.00

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Lingamfelter for Lt. Governor 21433 Basil Court Ashburg, VA 20148	1. 2.Campaign 3.Woordbridge, CA	04/12/2013	\$170.00	\$170.00
Loudin Building Systems, Inc 39 Loudin Lane Louisa, VA 23093	1. 2.Construction 3.Louisa, VA	04/12/2013	\$220.00	\$220.00
Manzari, Jack 547 Spring Valley Farm Lane Mineral, VA 23117	1.Spring Valley Farm 2.Farming 3.Mineral, VA	04/12/2013	\$160.00	\$160.00
Manzari, Jack 547 Spring Valley Farm Lane Mineral, VA 23117	1.Spring Valley Farm 2.Farming 3.Mineral, VA	04/12/2013	\$100.00	\$260.00
Martin, Steve PO Box 396 Richmond, VA 23218	1.VA State Senate 2.State Senator 3.Richmond, VA	04/12/2013	\$110.00	\$110.00
McDoughle, Ryan PO Box 187 Mechanicsville, VA 23111	1.VA State Senate 2.State Senator 3.Richmond, VA	04/12/2013	\$110.00	\$110.00
McGuire, Rusty 579 Reedy Creek Road Louisa, VA 23093	1.Louisa County Commonwealth's Attorney 2.Attorney 3.Louisa, VA	04/12/2013	\$220.00	\$220.00
McNamara, Nancy 11506 General Wadsworth Drive Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	04/08/2013	\$85.00	\$130.00
McNamara, Nancy 11506 General Wadsworth Drive Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	05/28/2013	\$20.00	\$150.00
Mell, John 4030 Plank Road Fredericksburg, VA 22407	1.Self 2.Attorney 3.Fredericksburg, VA	04/12/2013	\$110.00	\$110.00
Miller, Susan 6402 Arlington Blvd Suite 700 Falls Church, VA 22041	1.Klingbeil, Powell, & Alrutz, Inc 2.Community Manager 3.Falls Church, VA	04/12/2013	\$210.00	\$210.00
Milstead, Paul 411 Tulip Poplar Lane Fredericksburg, VA 22408	1.Milstead and Milstead 2.Contractors 3.Fredericksburg, VA	04/12/2013	\$330.00	\$830.00

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Milstead, Paul 411 Tulip Poplar Lane Fredericksburg, VA 22408	1.Milstead and Milstead 2.Contractractor 3.Fredericksburg, VA	04/12/2013	\$145.00	\$975.00
Moore, Martha Ann 135 Randolph Street Mineral, VA 23117	1.VA Farm Bureau 2.Government Relations 3.Mineral, VA	04/12/2013	\$210.00	\$210.00
Orrock, Robert D 12387 Nancy Wrights Drive Woodford, VA 22580	1.VA House of Delegates 2.Delegate 3.Richmond, VA	04/12/2013	\$960.00	\$960.00
Reeves, Bryce 11205 Gray Fox Pointe Spotsylvania, VA 22551	1.VA State Senate 2.State Senator 3.Richmond, VA	04/12/2013	\$210.00	\$210.00
Rousseau, Eileen 10301 Bedford Court Fredericksburg, VA 22408	1.Retired 2.Retired 3.Fredericksburg, VA	04/12/2013	\$90.00	\$340.00
Rush, Bradley 10601 Rhoads Drive Fredericksburg, VA 22407	1.Pete Synder For Lt. Governor 2.Campaign Worker 3.Fairfax County, Virginia	04/12/2013	\$330.00	\$375.00
Small, William PO Box 2020 Louisa, VA 23093	1.Self 2.Retired/Campground Owner 3.Louisa, VA	04/12/2013	\$320.00	\$320.00
Stuber, Robert 11401 Little Bay Harbour Spotsylvania, VA 22551	1.Leadership Institute 2.Facualty Member 3.Arlington, VA	04/12/2013	\$170.00	\$170.00
Trampe, Michele 11316 Tyrell Court Fredericksburg, VA 22407	1.Genworth Financial, Inc 2.Accounting/Finance 3.Richmond, VA	04/08/2013	\$90.00	\$195.00
Trampe, Michele 11316 Tyrell Court Fredericksburg, VA 22407	1.Genworth Financial, Inc 2.Accounting/Finance 3.Richmond, VA	04/12/2013	\$200.00	\$395.00
Trampe, Michele 11316 Tyrell Court Fredericksburg, VA 22407	1.Genworth Financial, Inc 2.Accounting/Finance 3.Richmond, VA	05/28/2013	\$20.00	\$415.00
Tuck, Charles 11506 General Wadsworth Drive Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	04/12/2013	\$85.00	\$130.00

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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
Total This Period			\$8,075.00	

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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
Heidig, Ann 5513 Lewiston Road Bumpass, VA 23024	1. Lake Anna Winery 2. Winery Owner/Farmer 3. Bumpass, Virginia 4. Room and Wine donated for Lincoln-Reagan Dinner 5. Fair Market Value	04/10/2013	\$1,426.80	\$1,556.80
Total This Period			\$1,426.80	

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
Mail and Gift Connection 5826 Plank Road #113 Fredericksburg, VA 22407	Mailing Documents For Mass Meeting, etc...	Scott Mellott	04/05/2013	\$27.92
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	Delegate to State Convention wrote check to local committee instead of RPV, so this check gives those funds to RPV	Michele Trampe	04/05/2013	\$70.00
Bullis, Linda 3334 Fisherman Way Bumpass, VA 23024	Reimbursement for Flowers for the Lincoln-Reagan Dinner Tables	Michele Trampe	04/10/2013	\$52.36
Heidig, Willard 5513 Lewiston Road Bumpass, VA 23024	Reimbursement for Tables and Chairs for Lincoln-Reagan Dinner	Scott Mellott	04/10/2013	\$444.73
Minuteman Press 10699 Courthouse Road Fredericksburg, VA 22407	Copies of Table Program for Lincoln-Reagan Dinner	Scott Mellott	04/10/2013	\$80.57
Smith, Lynn 10127 Chesney Drive Spotsylvania, VA 22553	Reimbursement for place cards, decorations, for Lincoln-Reagan Dinner.	Scott Mellott	04/10/2013	\$39.23
Snyder, Cheryl 9428 Brock Road Spotsylvania, VA 22553	Catering for Lincoln-Reagan Dinner	Scott Mellott	04/10/2013	\$3,150.00
Free Lance Star 616 Amelia Street Fredericksburg, VA 22401	Advertisement of Mass Meeting to nominate candidates	Scott Mellott	04/24/2013	\$432.92
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Communications	Scott Mellott	04/25/2013	\$50.00
Fedexoffice 10008 Southpoint Parkway Fredericksburg, VA 22407	Copies, Mailing for Mass Meeting to select nominees	Scott Mellott	04/25/2013	\$44.52
Vinny's Italian Pizzeria 11105 Levell's Road Fredericksburg, VA 22407	Meal for meeting with potential nominee.	Scott Mellott	05/03/2013	\$31.60
Carme Espresso 10418 Courthouse Road Fredericksburg, VA 22408	Coffees for meeting with potential Nominees	Scott Mellott	05/09/2013	\$8.94
State Board of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Purchase Registered Voter List	Scott Mellott	05/16/2013	\$246.00



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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	Supplies for Monthly Meeting	Scott Mellott	05/20/2013	\$16.23
Louisa County Republican Committee 408 Lakeway Road Mineral, VA 23117	Reimburse Louisa County Republican Committee for their half of the Lincoln-Reagan Dinner proceeds.	Scott Mellott	05/23/2013	\$2,856.51
Staples 2003 Plank Road Fredericksburg, VA 22407	Paper and other supplies for Mass Meeting	Scott Mellott	05/23/2013	\$143.79
Target 1180 Carl D Silver Parkway Fredericksburg, VA 22401	Mass Meeting Supplies	Scott Mellott	05/23/2013	\$29.36
Staples 2003 Plank Road Fredericksburg, VA 22407	Mass Meeting Supplies	Scott Mellott	05/24/2013	\$2.00
Swanson, Dale 11904 Burgess Lane Fredericksburg, VA 22407	Monthly Meeting Snacks	Michele Trampe	05/30/2013	\$23.69
Fedexoffice 10008 Southpoint Parkway Fredericksburg, VA 22407	Mailings	Scott Mellott	06/04/2013	\$11.97
Treasurer Spotsylvania County 9104 Courthouse Road Spotsylvania, VA 22553	Stars and Stripes Spectacular booth rental	Scott Mellott	06/05/2013	\$225.00
Treasurer Spotsylvania County 9104 Courthouse Road Spotsylvania, VA 22553	Additional Fees for Stars and Stripes Spectacular Booth Rental	Scott Mellott	06/05/2013	\$6.19
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Communications	Scott Mellott	06/10/2013	\$50.00
Staples 2003 Plank Road Fredericksburg, VA 22407	Supplies	Scott Mellott	06/19/2013	\$7.88
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Communications, etc..	Scott Mellott	06/25/2013	\$50.00
American Legion Post #320 8456 Brock Road Spotsylvania, VA 22553	Rental of room at American Legion Hall	Scott Mellott	06/26/2013	\$40.00

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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
Total This Period				\$8,141.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	48	\$8,075.00	
2. Schedule B [Over \$100]	1	\$1,426.80	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$2,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>89</b>		<b>\$11,701.80</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,426.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,141.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,568.21</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$4,441.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$11,701.80		
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		\$11,701.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,143.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,568.21		
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]			\$9,568.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,574.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,490.30	
22. Previous Receipts [Line 24 from last report]	\$4,640.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,701.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,341.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,832.10</b>
26. Previous Disbursements [Line 28 from last report]	\$3,689.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,568.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,257.24</b>
<b>29. Ending Balance</b>			<b>\$6,574.86</b>