

Spotsylvania Conservative Women's Coalition (PAC-15-00133)

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
Cole, Mark 3800 Wilburn Drive Fredericksburg, VA 22407	1.Commonwealth of Virginia 2.Delegate 3.Richmond, VA	12/09/2019	\$114.00	\$114.00
dahmen, Annie 11700 Camelot Way Fredericksburg, VA 22407	1.Self 2.Retired 3.Spotsylvania, VA	12/09/2019	\$114.00	\$114.00
Davis, Rose 411 Polk Drive Spotsylvania, VA 22551	1.Self 2.Retired 3.Spotsylvania, VA	12/09/2019	\$114.00	\$144.00
Dechat, Peter 5700 Plantation Estates Way Woodford, VA 22580	1.Self 2.Retired 3.Woodford, VA	12/09/2019	\$114.00	\$114.00
Genaille, Judith 12000 Fawn Lake Parkway Spotsylvania, VA 22551	1.Self 2.Retired 3.Spotsylvania	12/09/2019	\$114.00	\$114.00
Henderson, Timothy 11500 Duchess Drive Fredericksburg, VA 22408	1.Self 2.Retired 3.Fredericksburg	12/09/2019	\$114.00	\$114.00
Jackson, David Norma 15101 Plentiful Lane Mineral, VA 23117	1.retired 2.retired 3.mineral, va	12/09/2019	\$114.00	\$139.00
King, Mary Jane 11102 Fawn Lake Parkway Spotsylvania, VA 22551	1.retired 2.retired 3.Spotsylvania	12/09/2019	\$171.00	\$171.00
King, Mary Jane 11102 Fawn Lake Parkway Spotsylvania, VA 22551	1.retired 2.retired 3.Spotsylvania	12/09/2019	\$34.00	\$205.00
Laughman, Jane 9 Teton Drive Fredericksburg, VA 22408	1.retired 2.retired 3.redericksburg, VA	12/09/2019	\$114.00	\$144.00
Mari, Anna need need, VA 12346	1.Retired 2.Retired 3.Fredericksburg, VA 22406	12/09/2019	\$114.00	\$171.00
Mari, Anna need need, VA 12346	1.Retired 2.Retired 3.Fredericksburg, VA 22406	12/15/2019	\$30.00	\$201.00

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McDermott, Herbert 6605 Sunrise Bay Drive Mineral, VA 23117	1.retired 2.retired 3.Mineral VA	12/09/2019	\$114.00	\$114.00
Mundt, Mary Anna 31 Trevor Run Mineral, VA 23117	1.retired 2.retired 3.Mineral, VA	12/09/2019	\$114.00	\$144.00
Sigman, Guadalupe 420 Cobblestone Drive Uniy 008 Fredericksburg, VA 22401	1.Self 2.Retired 3.Spotsylvania, VA	12/09/2019	\$46.00	\$103.00
Sigman, Guadalupe 420 Cobblestone Drive Uniy 008 Fredericksburg, VA 22401	1.Self 2.Retired 3.Spotsylvania, VA	12/15/2019	\$30.00	\$133.00
Stefl, Heather 6 St. Lisa Ct Stafford, VA 22556	1.DES Development Group 2.Campaign Finance Consultant 3.Stafford, VA	12/09/2019	\$57.00	\$157.00
Stimpson, Susan 115 Hunton Drive Fredericksburg, VA 22405	1.Retired 2.Retired 3.Stafford, VA	12/09/2019	\$114.00	\$114.00
Thompson, Richard 11904 Burgess Lane Fredericksburg, VA 22407	1.retired 2.Retired 3.Fredericksburg, VA	12/09/2019	\$114.00	\$114.00
Walton Farms 10818 Catharpin Road Spotsylvania, VA 22553	1. 2.Dairy Farm 3.Spotsylvania, VA	12/09/2019	\$114.00	\$114.00
Williams, Jacqueline 9410 Everette Court Spotsylvania, VA 22553-1978	1.salon plaza 2.Hair Stylist 3.Fredericksburg, VA	12/09/2019	\$114.00	\$114.00
Total This Period			\$2,078.00	

No Schedule B results to display.

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
Crackerjacks Media LLC 1285 Jefferson Davis Highway #3771 Fredericksburg, VA 22401	Campaign Signs - 4x4 (7) Media Creation	Dale Swanson	10/31/2019	\$415.00
Cole, Mark 3800 Wilburn Drive Fredericksburg, VA 22407	Candidate Support	Dale Swanson	11/04/2019	\$250.00
Chancellor Ruritan Club 5994 Plank Rd Fredericksburg, VA 22407	Post Election Thanksgiving meal	Dale Swanson	12/03/2019	\$100.00
Fawn Lake County Club 11305 Longstreet Dr Spotsylvania, VA 22551	Christmas Dinner	Heather Stefl	12/09/2019	\$2,591.09
Stefl, Heather 6 St. Lisa Ct Stafford, VA 22556	Cash Box for Christmas Party	Heather Stefl	12/09/2019	\$100.00
BB&T 760 Warrenton Rd Fredericksburg, VA 22406	Bank Fees	Heather Stefl	12/30/2019	\$237.00
Total This Period				\$3,693.09

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]	21	\$2,078.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$673.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$2,751.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,693.09	
10. Total [add lines 7, 8 and 9]			\$3,693.09
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]		\$6,704.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,751.00		
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		\$2,751.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,455.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,693.09		
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]			\$3,693.09
19. Ending Balance [Subtract Line 18d from Line 17e]			\$5,762.75
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		\$7,011.16	
22. Previous Receipts [Line 24 from last report]	\$443.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,751.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,194.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,205.16
26. Previous Disbursements [Line 28 from last report]	\$749.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,693.09		
28. Total Disbursements this Election Cycle			\$4,442.41
29. Ending Balance			\$5,762.75