

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

Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 1 of 10

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
Bervers, William D 6709 Autumn Woods Dr Spotsylvania, VA 22553	1.NOVEC 2.Analyst 3.Manassas VA	04/23/2020	\$110.00	\$110.00
Cole, Eugenia 3800 Wilburn Drive Fredericksburg, VA 22407	1.Retired 2.Retired 3.Retired	04/23/2020	\$105.00	\$105.00
Cole, Mark Lanze 3800 Wilburn Drive Fredericksburg, VA 22407	1.Spotsylvania County 2.Administration 3.Spotsylvania, VA	04/23/2020	\$105.00	\$105.00
Curtis, Dustin 7817 Alsop Way Spotsylvania, VA 22551	1.Self 2.Consultant 3.Spotsylvania, VA	04/23/2020	\$205.00	\$205.00
DRAKOPULOS, TERESA E 9814 CHESSMANS CT FREDERICKSBURG, VA 22407	1.N/A 2.N/A 3.N/A	04/23/2020	\$105.00	\$105.00
Genaille, Judith Page 12000 Fawn Lake Parkway Spotsylvania, VA 22551	1.Retired 2.Retired 3.Retired	04/23/2020	\$105.00	\$105.00
Genaille, Richard A 12000 Fawn Lake Parkway Spotsylvania, VA 22551	1.retired 2.retired 3.retired	04/23/2020	\$105.00	\$105.00
Kallay, Paula 12008 Sawhill Blvd Spotsylvania, VA 22553	1.Senator Bryce Reeves 2.Scheduler/Planner 3.Spotsylvania, VA	04/23/2020	\$105.00	\$105.00
McCarthy, Debra Lyn Sputlock 11400 Meade Pointe Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	04/23/2020	\$105.00	\$105.00
McCarthy, Kevin John 11400 Meade Pointe Spotsylvania, VA 22551	1.Burke Community Church 2.Music Director 3.Spotsylvania, VA	04/23/2020	\$105.00	\$105.00
Morrison, Diane B 6206 Grist Mill Ct Spotsylvania, VA 22553	1.Retired 2.Retired 3.Retired	04/23/2020	\$25.00	\$105.00
REALLE, JOHN R 7915 BURBANK AVE FREDERICKSBURG, VA 22407	1.retired 2.retired 3.retired	04/24/2020	\$130.00	\$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			\$1,310.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2020 Through: 06/30/2020

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7th Congressional District Republican Committee 25 East Main Street Richmond, VA 23219	7th Dist Convention Delegate Fees	Dustin Curtis	04/23/2020	\$2,190.00
Free Lance Star 1340 Central Park Blvd 100 Fredericksburg, VA 22401	Publish Call	Dustin Curtis	04/23/2020	\$87.50
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	RPV Convention Delegate Fees	Dustin Curtis	04/23/2020	\$1,925.00
Post Master 7420 Brock Rd Spotsylvania, VA 22553	po box rental	Dustin Curtis	05/26/2020	\$76.00
Total This Period				\$4,278.50

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	119	\$5,317.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	131		\$6,627.56
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]		\$4,278.50	
10. Total [add lines 7, 8 and 9]			\$4,278.50
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: 04/01/2020 Through: 06/30/2020  
Page: 10 of 10

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,324.84</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,627.56		
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		\$6,627.56	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,952.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,278.50		
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]			\$4,278.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,673.90</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		\$2,270.65	
22. Previous Receipts [Line 24 from last report]	\$404.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,627.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,031.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,302.40</b>
26. Previous Disbursements [Line 28 from last report]	\$350.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,278.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,628.50</b>
<b>29. Ending Balance</b>			<b>\$4,673.90</b>