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

Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 1 of 11

Schedule A: Direct Contributions Over \$100
Full Name of Contributor Mailing Address of Contributor

Andrews, Charles
11300 Enchanted Woods Way
Fredericksburg, VA 22407
BAUMGARTNER, DANIEL J 5219 CEDAR RIDGE DR FREDERICKSBURG, VA 22407

BAUMGARTNER, DANIEL J 5219 CEDAR RIDGE DR FREDERICKSBURG, VA 22407

CRAVER, DONNA
5200 B JACK ELIOT LN FREDERICKSBURG, VA 22407

| 5200 B JACK ELIOT LN FREDERICKSBURG, VA 22407 | $\begin{aligned} & \text { 2.Retired } \\ & \text { 3.Retired } \end{aligned}$ | 09/25/2020 | \$45.75 | \$160.75 |
| :---: | :---: | :---: | :---: | :---: |
| Craver, Gene <br> 10721 Rollingwood Dr <br> Fredericksburg, VA 22407 | $\begin{aligned} & \text { 1.N/A } \\ & \text { 2.N/A } \\ & \text { 3.N/A } \end{aligned}$ | 08/21/2020 | \$120.00 | \$120.00 |
| Curtis, Dustin 7817 Alsop Way spotsylvania, VA 22551 | 1.Self 2.Political Consultant 3.Fredericksburg VA 3.Fredericksburg VA | 08/13/2020 | \$72.00 | \$277.00 |
| Curtis, Dustin <br> 7817 Alsop Way <br> spotsylvania, VA 22551 | 1.Self 2.Political Consultant 3.Fredericksburg VA | 08/21/2020 | \$80.00 | \$357.00 |
| Gardiner, Audrey 12725 Banner Plantation Drive Fredericksburg, VA 22407 | 1.Long and Foster Real Estate 2.Real Estate Agent 3.Spotsylvania, Virginia | 09/14/2020 | \$40.00 | \$125.00 |
| Gardiner, Audrey 12725 Banner Plantation Drive Fredericksburg, VA 22407 | 1.Long and Foster Real Estate 2.Real Estate Agent 3.Spotsylvania, Virginia | 09/14/2020 | \$50.00 | \$175.00 |
| McDaniel, Charles G <br> 133 Caroline St <br> Fredericksburg, VA 22401 | 1. Hilldruo's Moving \& Storage 2.Business Owner 3.Fredericksburg | 08/01/2020 | \$200.00 | \$200.00 |
| Mitchell, Virginia 5107 Gray Oak Circle Fredericksburg, VA 22407 | $\begin{aligned} & \text { 1.Retired } \\ & \text { 2. Retired } \\ & \text { 3.Retired } \end{aligned}$ | 08/13/2020 | \$50.00 | \$115.00 |

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| Morrison, Diane B 6206 Grist Mill Ct Spotsylvania, VA 22553 | 1.Retired 2.Retired 3.Retired | 09/18/2020 | \$22.72 | \$127.72 |
| :---: | :---: | :---: | :---: | :---: |
| Mueller, Gregory 11505 Valor Ridge Ct Spotsylvania, VA 22551 | 1.CRC Advisors <br> 2.Chairman <br> 3.Washington DC | 08/13/2020 | \$72.00 | \$142.00 |
| Mueller, Gregory 11505 Valor Ridge Ct Spotsylvania, VA 22551 | 1.CRC Advisors <br> 2.Chairman <br> 3.Washington DC | 08/13/2020 | \$200.00 | \$342.00 |
| Niland, Patrick 4201 Mount Vernon PI Fredericksburg, VA 22408 | $\begin{array}{\|l} \text { 1.N/A } \\ \text { 2.N/A } \\ \text { 3.N/A } \end{array}$ | 09/14/2020 | \$120.00 | \$160.00 |
| SMITH, ELIZABETH W 3205 WAVERLY DR FREDERICKSBURG, VA 22407 | 1.Disabled 2.Disabled 3.Disabled | 09/30/2020 | \$4.30 | \$100.85 |
| Smith, Lynn 10127 Chesney Drive Spotsylvania, VA 22553 | 1.Self <br> 2.Real Estate Agent <br> 3.Fredericksburg, VA | 09/25/2020 | \$22.72 | \$112.72 |
| Total This Period |  |  | \$1,557.34 |  |

No Schedule B results to display.

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

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| Walmart <br> 10001 Southpoint Pkwy Fredericksburg, VA 22407 | Office Supplies | D.Curtis | 07/29/2020 | \$17.30 |
| Lowe\&\#39;s <br> 10101 Southpoint Pkwy Fredericksburg, VA 22408 | Office Supplies | D.Curtis | 07/30/2020 | \$21.75 |
| Target <br> 1180 Carl D Silver Parkway Fredericksburg, VA 22401 | Office Supplies | D.Curtis | 07/30/2020 | \$18.40 |
| Dollar General <br> 10611Spotsylvvania Ave Fredericksburg, VA 22408 | Office Supplies | D.Curtis | 07/31/2020 | \$23.84 |
| The Printing Express 21 Warehouse Road Harrisonburg, VA 22801 | Printing of Yard Signs, Bumper Stickers | Dustin <br> Curtis Exec <br> Board | 08/09/2020 | \$989.82 |
| Lowe\&\#39;s <br> 10101 Southpoint Pkwy <br> Fredericksburg, VA 22408 | Office Supplies | D.Curtis | 08/10/2020 | \$4.72 |
| Courtland Ace Hardware 9795 Courthouse Road Spotsylvania, VA 22553 | Key | D.Curtis | 08/11/2020 | \$12.57 |
| Dollar Tree 5073 Jefferson Davis Hwy Fredericksburg, VA 22408 | Office Supplies | D.Curtis | 08/13/2020 | \$11.58 |
| Sam\&\#39;s Pizza \& Subs 4123 Plank Road Fredericksburg, VA 22407 | Pizza for Meeting | Dustin Curtis Chairman | 08/13/2020 | \$183.77 |
| Culpeper County Republicans 402 S. Main Street Culpeper, VA 22701 | Mdse | Dustin Curtis Chairman | 08/20/2020 | \$116.00 |
| Amazon.com 410 Terry Ave North Seattle, WA 98109 | Office Supplies | D.Curtis | 08/27/2020 | \$140.38 |
| Smith, Lynn 10127 Chesney Drive Spotsylvania, VA 22553 | Stipend | Exec Board | 08/27/2020 | \$600.00 |
| Walmart <br> 10001 Southpoint Pkwy Fredericksburg, VA 22407 | Office Supplies | D.Curtis | 08/27/2020 | \$27.35 |

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| Schedule D: Expenditures <br> Person or Company Paid and Address |  | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure | Amount <br> Paid |
| :--- | :--- | :--- | :--- | :--- |
| Amazon.com <br> 410 Terry Ave North <br> Seattle, WA 98109 | MDSE | Dustin <br> Curtis/EXEC <br> Board | 09/02/2020 | $\$ 495.81$ |
| Republican Party Of Virginia <br> 115 E. Grace Street <br> Richmond, VA 23219 | Signs | Exec Board |  |  | 09/16/2020 | $\$ 494.91$ |
| :--- |
| Lowe\&\#39;s <br> 1361 Carl D Silver Parkway <br> Fredericksburg, VA 22401 |
| Amazon.com <br> 410 Terry Ave North <br> Seattle, WA 98109 |
| Keys |

No Schedule F results to display.

Spotsylvania County Republican Committee (PP-12-01038)

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 18 | $\$ 1,557.34$ |  |
| 2. Schedule B [Over \$100] | 0 | $\$ 0.00$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 145 | $\$ 4,469.08$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | 163 |  | $\$ 6,026.42$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 0.00$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 4,748.15$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ 4,748.15$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  |  | $\$ 0.00$ |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$4,673.90 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,026.42 |  |  |
| 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 |  | \$6,026.42 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$10,700.32 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,748.15 |  |  |
| 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] |  |  | \$4,748.15 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$5,952.17 |
| 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 |  | \$2,270.65 |  |
| 22. Previous Receipts [Line 24 from last report] | \$7,031.75 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,026.42 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$13,058.17 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$15,328.82 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,628.50 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,748.15 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$9,376.65 |
| 29. Ending Balance |  |  | \$5,952.17 |

