

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

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
Delegate Mark Cole po box 41965 Fredericksburg, VA 22404	1. 2.State Delegate 3.Richmond VA	05/17/2021	\$1,000.00	\$1,000.00
Goodman, Jeffery 6910 Smith Station Road Spotsylvania, VA 22553	1.Covington Amusement Company 2.Business Owner 3.Fredericksburg, VA	04/28/2021	\$114.82	\$114.82
Huie, Stanley 5 Belle Meade Court Fredericksburg, VA 22407	1.Retired 2.Retired 3.Spotsylvania, VA	06/30/2021	\$91.30	\$114.02
McCarthy, Debra Lyn Sputlock 11400 Meade Pointe Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	04/01/2021	\$552.30	\$552.30
McCarthy, Debra Lyn Sputlock 11400 Meade Pointe Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	06/29/2021	\$460.20	\$1,012.50
Mueller, Charmaine 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.Self 2.Homemaker 3.Spotsylvania, VA	04/22/2021	\$1,500.00	\$1,500.00
Mueller, Charmaine 11505 Valor Bridge Ct Spotsylvania, VA 22551	1.Self 2.Homemaker 3.Spotsylvania, VA	06/30/2021	\$1,500.00	\$3,000.00
Pirollo, Kristina 4830 MOSER LANE Partlow, VA 22534	1.Healthcare 2.Consultant 3.Fredericksburg,VA	05/28/2021	\$179.92	\$179.92
Surkosky, Jeff 7917 South Woods Drive Fredericksburg, VA 22408	1.Hart Tech 2.Sr. Eng, Tech 3.Manassas VA	06/30/2021	\$229.95	\$229.95
Yakabowski, Christopher John 214 Creek Lane Fredericksburg, VA 22407	1.self 2.Businessman 3.Spotsylvania	04/22/2021	\$960.00	\$960.00
Yakabowski, Christopher John 214 Creek Lane Fredericksburg, VA 22407	1.self 2.Businessman 3.Spotsylvania	05/28/2021	\$40.00	\$1,000.00
Total This Period			\$6,628.49	

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
Pelerin Capital Management LLC 1300 Hospital Drive Fredericksburg, VA 22401	Rent	SCRC Exec Board	04/06/2021	\$9,000.00
CVS 10701 Courthouse Rd Fredericksburg, VA 22407	Labels	D.Curtis	04/20/2021	\$10.39
Dollar Tree 5073 Jefferson Davis Hwy Fredericksburg, VA 22408	Table Covers	D.Curtis	04/20/2021	\$15.80
Sam's Pizza & Subs 3996 Lafayette Blvd Fredericksburg, VA 22408	Pizza for Open House	D.Curtis	04/20/2021	\$118.68
Columbia Gas of Virginia P.O. Box 70319 Philadelphia, PA 19176	Utility Bill	SCRC Exec Board	04/22/2021	\$94.40
Comcast PO BOX 70219 Philadelphia, PA 19176	Utilities	SCRC Exec Board	04/22/2021	\$89.37
Rappahannock Electric Coop P.O. BOX 34757 Alexandria, VA 22334	Utilities	SCRC Exec Board	04/22/2021	\$109.16
Sam's Pizza & Subs 3996 Lafayette Blvd Fredericksburg, VA 22408	Social Expense.	Dustin Curtis	04/23/2021	\$70.95
Creative Color, LLC 1414 Caroline Street Fredericksburg, VA 22401	Poll Books	Dustin Curtis	05/22/2021	\$157.95
Walmart 125 Washington Square Plaza Fredericksburg, VA 22405	Campaign Book Binders	Dustin Curtis	05/22/2021	\$28.85
Columbia Gas of Virginia P.O. Box 2318 Columbus, OH 43216	Gas Bill	Exec Board Committee	05/24/2021	\$53.22
Comcast 5 Omni Way Chelmsford, MA 01824	Cable/Internet	Exec Committee	05/24/2021	\$187.89
Rappahannock Electric Coop P.O. BOX 7388 Fredericksburg, VA 22404	Utilities	Committee	05/24/2021	\$257.68

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Reporting Period: 04/01/2021 Through: 06/30/2021

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
Total This Period				\$10,194.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,628.49	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,958.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$8,586.69
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]		\$10,194.34	
10. Total [add lines 7, 8 and 9]			\$10,194.34
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]		\$3,554.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,586.69		
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		\$8,586.69	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,141.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,194.34		
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]			\$10,194.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,947.19
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		\$5,731.14	
22. Previous Receipts [Line 24 from last report]	\$204.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,586.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,791.05	
25. Total Funds Available [Add lines 21 and 24]			\$14,522.19
26. Previous Disbursements [Line 28 from last report]	\$2,380.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,194.34		
28. Total Disbursements this Election Cycle			\$12,575.00
29. Ending Balance			\$1,947.19