

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Delegate Mark Cole<br>po box 41965<br>Fredericksburg, VA 22404  | 1.<br>2.State Delegate<br>3.Richmond VA  | 05/17/2021    | \$1,000.00               | \$1,000.00        |
| Goodman, Jeffery<br>6910 Smith Station Road<br>Spotsylvania, VA 22553                                     | 1.Covington Amusement Company<br>2.Business Owner<br>3.Fredericksburg, VA  | 04/28/2021    | \$114.82                 | \$114.82          |
| Huie, Stanley<br>5 Belle Meade Court<br>Fredericksburg, VA 22407  | 1.Retired<br>2.Retired<br>3.Spotsylvania, VA   | 06/30/2021    | \$91.80                  | \$114.52          |
| McCarthy, Debra Lyn Sputlock<br>11400 Meade Pointe<br>Spotsylvania, VA 22551                              | 1.Retired<br>2.Retired<br>3.Spotsylvania, VA   | 04/01/2021    | \$552.30                 | \$552.30          |
| McCarthy, Debra Lyn Sputlock<br>11400 Meade Pointe<br>Spotsylvania, VA 22551                              | 1.Retired<br>2.Retired<br>3.Spotsylvania, VA   | 06/29/2021    | \$460.20                 | \$1,012.50        |
| Mueller, Charmaine<br>11505 Valor Bridge Ct<br>Spotsylvania, VA 22551                                     | 1.Self<br>2.Homemaker<br>3.Spotsylvania, VA  | 04/22/2021    | \$1,500.00               | \$1,500.00        |
| Mueller, Charmaine<br>11505 Valor Bridge Ct<br>Spotsylvania, VA 22551                                     | 1.Self<br>2.Homemaker<br>3.Spotsylvania, VA  | 06/30/2021    | \$1,500.00               | \$3,000.00        |
| Pirollo, Kristina<br>4830 MOSER LANE<br>Partlow, VA 22534   | 1.Healthcare<br>2.Consultant<br>3.Fredericksburg,VA  | 05/28/2021    | \$179.92                 | \$179.92          |
| Surkosky, Jeff<br>7917 South Woods Drive<br>Fredericksburg, VA 22408                                      | 1.Hart Tech<br>2.Sr. Eng, Tech<br>3.Manassas VA  | 06/30/2021    | \$229.95                 | \$229.95          |
| Yakabowski, Christopher John<br>214 Creek Lane<br>Fredericksburg, VA 22407                                | 1.self<br>2.Businessman<br>3.Spotsylvania  | 04/22/2021    | \$960.00                 | \$960.00          |
| Yakabowski, Christopher John<br>214 Creek Lane<br>Fredericksburg, VA 22407                                | 1.self<br>2.Businessman<br>3.Spotsylvania  | 05/28/2021    | \$40.00                  | \$1,000.00        |
| Total This Period   |  |               | \$6,628.99               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

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

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>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.

**Spotsylvania County Republican  
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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]                                     | 11                             | \$6,628.99    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 56                             | \$1,958.70    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>67</b>                      |               | <b>\$8,587.69</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$10,194.34   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$10,194.34</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>      |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$14,982.44</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,587.69  |                    |                    |
| 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               |             | \$8,587.69         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$23,570.13</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$13,375.79</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                                     |             | \$17,671.74        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$204.36    |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,587.69  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$8,792.05         |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$26,463.79</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,380.66  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$10,194.34 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$12,575.00</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$13,888.79</b> |