

**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
Friends of Bryce Reeves 11205 Gray Fox Point Spotsylvania, VA 22551	1. 2.political campaign 3.spotsylvania, va	08/30/2021	\$200.00	\$200.00
Howard, William 3808 Wilburn Dr Fredericksburg, VA 22407	1.retired 2.retired 3.retired	09/29/2021	\$20.00	\$102.29
Lipscomb, Patrick 11132 Sunburst Ln B Fredericksburg, VA 22407	1.Retired 2.Retired 3.Retired	09/27/2021	\$87.19	\$168.19
Total This Period			\$307.19	

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
Columbia Gas of Virginia P.O. Box 2318 Columbus, OH 43216	Utilities- Gas	D.Curtis/Exec Board	08/01/2021	\$106.24
Comcast 5 Omni Way Chelmsford, MA 01824	Cable/Internet	D.Curtis/Exec Board	08/01/2021	\$183.20
Rappahannock Electric Coop P.O. BOX 7388 Fredericksburg, VA 22404	Utilities - Gas	D.Curtis/Exec Board	08/01/2021	\$317.09
Amazon.com 410 Terry Ave North Seattle, WA 98109	Merchandise	D.Curtis	08/06/2021	\$115.15
Amazon.com 410 Terry Ave North Seattle, WA 98109	Merchandise	D.Curtis	08/06/2021	\$306.17
Amazon.com 410 Terry Ave North Seattle, WA 98109	Merchandise	D.Curtis	08/06/2021	\$159.26
Amazon.com 410 Terry Ave North Seattle, WA 98109	Merchandise	D.Curtis	08/06/2021	\$33.14
Amazon.com 410 Terry Ave North Seattle, WA 98109	Merchandise	D.Curtis	08/06/2021	\$105.62
Big Als 9040 Jeff Davis Hwy Fredericksburg, VA 22407	Merchandise	D.Curtis	08/06/2021	\$28.00
Big Als 9040 Jeff Davis Hwy Fredericksburg, VA 22407	Merchandise	D.Curtis	08/06/2021	\$217.00
Big Als 9040 Jeff Davis Hwy Fredericksburg, VA 22407	Merchandise	D.Curtis	08/06/2021	\$421.00
Lilly, James 6816 Laynes Corner Rd Spotsylvania, VA 22551	Office Furniture -- Chairs	D.Curtis	08/06/2021	\$140.00
Pelerin Capital Management LLC 1300 Hospital Drive Fredericksburg, VA 22401	Office Rent 8/15 thru 12/31/2021	Executive Board	08/09/2021	\$6,750.00

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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
9th District Republican Committee Howard Morris Center 116 Tazewell Street Pearisburg, VA 24134	Campaign Bumper Stickers --	Dustin Curtis	08/18/2021	\$44.90
Louisa County Republican Committee P.O. Box 68 Louisa, VA 23093	Campaign Signs	Exec Board	08/18/2021	\$1,489.96
Columbia Gas of Virginia P.O. Box 2318 Columbus, OH 43216	Gas Bill	D.Curtis/Exec Board	08/25/2021	\$34.31
Rappahannock Electric Coop P.O. BOX 7388 Fredericksburg, VA 22404	Electric Bill	D.Curtis/Exec Board	08/25/2021	\$167.33
State Farm Insurance Reeves Insurance Agency 411 Chatham Heights Rd #109	Liability Insurance premium	D.Curtis /Exec Board	08/25/2021	\$118.75
Ace Hardware 9795 Courthouse Rd Spotsylvania, VA 22553	Office Hardware - Keys	D.Curtis	08/30/2021	\$12.57
Lowe's 10101 Southpoint Pkwy Fredericksburg, VA 22408	Office Hardware	D.Curtis	08/30/2021	\$24.21
Lowe's 10101 Southpoint Pkwy Fredericksburg, VA 22408	Office Furniture \$28.39 & \$23.95	D.Curtis	08/30/2021	\$52.34
Columbia Gas of Virginia P.O. Box 2318 Columbus, OH 43216	Utilities: Gas	Exec Board	09/09/2021	\$30.99
Comcast 5 Omni Way Chelmsford, MA 01824	Cable/Internet	Exec Board	09/10/2021	\$89.37
Benson, F. L. 3902 Homestead Rd Lanexa, VA 23089	Campaign Signs	Dustin Curtis	09/28/2021	\$60.00
Total This Period				\$11,006.60

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]	3	\$307.19	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	65	\$2,254.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$2,561.99
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]		\$11,006.60	
10. Total [add lines 7, 8 and 9]			\$11,006.60
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]		\$13,375.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,561.99		
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		\$2,561.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,937.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,006.60		
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]			\$11,006.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,931.18
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		\$17,671.74	
22. Previous Receipts [Line 24 from last report]	\$8,792.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,561.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,354.04	
25. Total Funds Available [Add lines 21 and 24]			\$29,025.78
26. Previous Disbursements [Line 28 from last report]	\$12,575.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,006.60		
28. Total Disbursements this Election Cycle			\$23,581.60
29. Ending Balance			\$5,444.18