

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

Reporting Period: 07/01/2013 Through: 09/30/2013

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
Smith, Lynn 10127 Chesney Drive Spotsylvania, VA 22553	1.Long & Foster 2.Real Estate Agent 3.Fredericksburg, VA	07/12/2013	\$90.00	\$135.00
Total This Period			\$90.00	

No Schedule B results to display.

No Schedule C results to display.

Spotsylvania County Republican Committee (PP-12-01038)

Reporting Period: 07/01/2013 Through: 09/30/2013

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Innovative-Publishing 6113 Sunlight Mountain Road Spotsylvania, VA 22553	Web Hosting Annual Fees	Scott Mellott	07/05/2013	\$132.88
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email services	Scott Mellott	07/25/2013	\$50.00
Friends of Erin K. Grampp 5 Appaloosa Drivew Spotsylvania, VA 22551	Campaign Contribution - School Board Candidate	Scott Mellott	08/05/2013	\$1,000.00
Friends of Greg Cebula 3700 Irvine Street Spotsylvania, VA 22551	Campaign Contribution - Board of Supervisors	Scott Mellott	08/05/2013	\$1,000.00
Friends of Yakabouski 214 Creek Lane Fredericksburg, VA 22407	Campaign Contribution - Board of Supervisors	Scott Mellott	08/05/2013	\$1,000.00
Shigley for Lee Hill Supervisor 4109 Monticello Street Fredericksburg, VA 22408	Campaign Contribution - Board of Supervisors	Scott Mellott	08/05/2013	\$1,000.00
Walmart 1800 Carl D Silver Parkway Fredericksburg, VA 22401	Door Knocking - donuts, etc...	scott mellott	08/09/2013	\$32.07
Mellott, Scott 706 Stonewall Drive Fredericksburg, VA 22407	Reimburse meeting costs	Michele Trampe	08/13/2013	\$31.07
First District GOP 115 E. Grace Street Richmond, VA 23219	Dues for first distrist	Scott Mellott	08/16/2013	\$260.00
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email Communications	Scott Mellott	08/26/2013	\$50.00
Fedexoffice 10008 Southpoint Parkway Fredericksburg, VA 22407	Copies for meetings	Scott Mellott	08/27/2013	\$16.28
Fedexoffice 10008 Southpoint Parkway Fredericksburg, VA 22407	Copies	Scott Mellott	08/30/2013	\$7.27
Taylor, Fran 8954 Courthouse Road Spotsylvania, VA 22553	Reimburse snack costs for meetings	Scott Mellott	09/18/2013	\$46.94

**Spotsylvania County Republican
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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
Constant Contact Reservoir Place 1601 Trapelo Road Waltham, MA 02451	Email communications	Scott Mellott	09/25/2013	\$50.00
Walmart 1800 Carl D Silver Parkway Fredericksburg, VA 22401	Meetings and other miscellaneous	Scott Mellott	09/27/2013	\$19.84
The Home Depot 5771 Plank Road Fredericksburg, VA 22407	Miscellaneous fasteners, etc...	Scott Mellott	09/30/2013	\$14.18
Total This Period				\$4,710.53

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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Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$90.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$30.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$120.00
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]		\$4,710.53	
10. Total [add lines 7, 8 and 9]			\$4,710.53
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: 07/01/2013 Through: 09/30/2013

Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,574.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$120.00		
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		\$120.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,694.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,710.53		
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]			\$4,710.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,984.33
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		\$3,490.30	
22. Previous Receipts [Line 24 from last report]	\$16,341.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,461.80	
25. Total Funds Available [Add lines 21 and 24]			\$19,952.10
26. Previous Disbursements [Line 28 from last report]	\$13,257.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,710.53		
28. Total Disbursements this Election Cycle			\$17,967.77
29. Ending Balance			\$1,984.33