

**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
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.

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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
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

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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.

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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

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 Lines 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 18d 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