

Rappahannock Conservative Women's Coalition (PAC-15-00133)

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
Abuismall, Rabih 5821 Jackson Road Fredericksburg, VA 22047	1.N/A 2.N/A 3.N/A	12/06/2022	\$110.00	\$110.00
Camill, Philip 12725 Banner Plantation Dr Fredericksburg, VA 22407	1.N/A 2.Retired 3.Fredericksburg Va	12/06/2022	\$160.00	\$210.00
Cook, Scott 10808 Catharpin Rd Spotsylvania, VA 22553	1.Cook Farm 2.farmer 3.SPOTSYLVANIA VIRGINIA	12/06/2022	\$120.00	\$120.00
Dahmen, John 11700 Camelot Way Fredericksburg, VA 22407-1787	1.n/a 2.retired 3.Fredericksburg Virginia	12/06/2022	\$110.00	\$120.00
Daniel, Mark 3301 New Kent Hwy Quinton, VA 23141	1.N/A 2.Retired 3.Quinton Virginia	12/06/2022	\$500.00	\$500.00
Davis, Rose 411 Polk Drive Spotsylvania, VA 22551	1.N/A 2.Retired 3.Spotsylvania, VA	12/06/2022	\$110.00	\$110.00
Gardon, Janet 12704 lake wilderness lane Spotsylvania, VA 22551	1.N/A 2.Retired 3.SPOTSYLVANIA Virginia	12/06/2022	\$110.00	\$144.00
Gary, Gresham 10515 Ni River Drive Spotsylvania, VA 22553	1.Retired 2.Retired 3.Retired	12/06/2022	\$110.00	\$110.00
Karvelss, Kerri 5507 Larch Street Fredericksburg, VA 22407	1.N/A 2.Retired 3.Fredericksburg Va	12/06/2022	\$165.00	\$205.00
Keeler, Robert 18120 Southern Cross Lane Beaverdam, VA 23015	1.N/A 2.retired 3.Beaverdam, VA	12/06/2022	\$105.00	\$105.00
Lane, Jacob 6937 Old Courthouse Rd Spotsylvania, VA 22551	1.N/A 2.Retired 3.Spotsylvania Va	12/06/2022	\$110.00	\$110.00
Laughman, Jane 9 Teton Drive Fredericksburg, VA 22408	1.N/A 2.retired 3.Fredericksburg Virginia	12/06/2022	\$110.00	\$150.00

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McCarty, Danielle 10743 Downton Ave Spotsylvania, VA 22553	1.n/a 2.Retired 3.Spotsylvania Va	12/06/2022	\$110.00	\$140.00
Petersen, Jennifer 6025 Hotsprings FREDERICKSBURG, VA 22407	1.N/A 2.Retired 3.N/A	12/06/2022	\$110.00	\$140.00
Roscoe, Kim 4 Nelson St Fredericksburg, VA 22405	1.N/A 2.retired 3.Fredericksburg Va	12/06/2022	\$110.00	\$140.00
Searles, Roy 6210 John Wayne Dr Fredericksburg, VA 22407	1.N/A 2.Retired 3.Fredericksburg Va	12/06/2022	\$110.00	\$150.00
Smith, Chuck P.O. Box66545 Virginia Beach Virginia, VA 23466	1.N/A 2.Retired 3.Virginia Beach Virginia	12/06/2022	\$990.00	\$990.00
Swanson, Dale 11904 Burgess Ln Fredericksburg, VA 22407	1.N/A 2.Retired 3.Fredericksburg VA	12/06/2022	\$110.00	\$160.00
Swanson, Dale 11904 Burgess Ln Fredericksburg, VA 22407	1.N/A 2.Retired 3.Fredericksburg VA	12/06/2022	\$140.00	\$300.00
Symanski, Laura 4119 Amelia Dr Fredericksburg, VA 22408	1.N/A 2.retired 3.Fredericksburg Virginia	12/06/2022	\$110.00	\$110.00
Total This Period			\$3,610.00	

No Schedule B results to display.

No Schedule C results to display.

**Rappahannock Conservative Women's
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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
Karvelss, Kerri 5507 Larch Street Fredericksburg, VA 22407	CHRISTMAS EVENT CATERING REIMBURSEMENT	Elizabeth Smith	12/10/2022	\$671.23
American Legion 8456 Brock Road Spotsylvania, VA 22553	Rent American Legion for year	Elizabeth Smith	12/20/2022	\$250.00
Swanson, Dale 11904 Burgess Ln Fredericksburg, VA 22407	Ck written to Elizabeth Smith for Chairman Dale Swanson reimbursement Christmas event supplies	Elizabeth Smith	12/30/2022	\$431.98
Total This Period				\$1,353.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Rappahannock Conservative Women's
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$3,610.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,000.00
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]		\$1,353.21	
10. Total [add lines 7, 8 and 9]			\$1,353.21
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]		\$7,166.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,000.00		
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		\$4,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,166.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,353.21		
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]			\$1,353.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,813.46
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		\$6,414.41	
22. Previous Receipts [Line 24 from last report]	\$1,256.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,256.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,670.41
26. Previous Disbursements [Line 28 from last report]	\$503.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,353.21		
28. Total Disbursements this Election Cycle			\$1,856.95
29. Ending Balance			\$9,813.46