

Stafford County Republican Committee
(PP-12-00077)

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
Blackledge, Mathew 24 Cranes Bluff Court Fredericksburg, VA 22405	1.Undelared 2.Undeclared 3.Undeclared	11/09/2023	\$250.00	\$290.00
Decatur for Sheriff 160 Newton Rd Fredericksburg, VA 22405	1. 2.Political Campaign 3.Fredericksburg, VA	10/04/2023	\$750.00	\$750.00
Eric Olsen for Commonwealth's Attorney 1257 B Poplar Rd Stafford, VA 22556	1. 2.Political Campaign 3.Stafford, VA	10/04/2023	\$500.00	\$500.00
friends of Paul Milde 107 Amelia St Fredericksburg, VA 22401	1. 2.Political Campaign 3.Fredericksburg, VA	10/04/2023	\$1,500.00	\$1,500.00
friends of Scott A Mayausky 13 Cherry Laurel dr Fredericksburg, VA 22405	1. 2.Political Campaign 3.Fredericksburg, VA	10/04/2023	\$1,000.00	\$1,000.00
kathy sterne for clerck 55 beagle Road Falmouth, VA 22405	1. 2.Polictial Campaign 3.Falmouth Virginia	10/04/2023	\$750.00	\$750.00
nikki balwin for senate P.O. Box 26141 Alexandria, VA 22313	1. 2.Political Campagin 3.Alexandria Virginia	10/16/2023	\$500.00	\$500.00
Seventh District Republican Committee 629 Gloucester Saluda, VA 23149	1. 2.Political 3.Saluda Virginia	10/17/2023	\$200.00	\$200.00
sienkowski, Michael 7 Jenny Lynn Rd Fredericksburg, VA 22405	1.Unknown 2.Unknown 3.Unknown	10/04/2023	\$500.00	\$500.00
Sterne, Charles 55 Beagle Stafford, VA 22405	1.Retired 2.retired 3.retired	10/04/2023	\$500.00	\$500.00
Sterne Consulting Group LLC 55 Beagle Road Falmouth, VA 22405	1. 2.Consulting 3.falmouth	10/30/2023	\$800.00	\$800.00
Stuart For Senate PO Box 1146 Montross, VA 22520	1. 2.Political Org 3.Stafford	10/16/2023	\$250.00	\$250.00

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tully for virginia P.O. Box 413 Garrisonville, VA 22463	1. 2.Political Campaign 3.Garrisonville Virginia	10/04/2023	\$500.00	\$500.00
Ward, Richard 1300 Piccard Drive Rockville, VA 20850	1.Ellisdale 2.contractor 3.Leesburg Virginia	10/27/2023	\$3,398.20	\$3,398.20
Total This Period			\$11,398.20	

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
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	email	Tony Detora	10/05/2023	\$34.00
Campaign Side Kick Ft Worth Ft Worth, TX 76101	text	Tony Detora	10/10/2023	\$1.00
US Postal Service 2650 Jefferson Davis Highway Stafford, VA 22554	mailbox	Tony Detora	10/13/2023	\$188.00
Republican Party of Virginia 115 E. Grace St. Richmond, VA 23219	mailer	Tony Detora	10/18/2023	\$8,000.00
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	storage	Tony Detora	10/31/2023	\$77.00
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	email	Tony Detora	11/06/2023	\$34.00
Campaign Side Kick Ft Worth Ft Worth, TX 76101	text	Tony Detora	11/07/2023	\$1.00
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	storage	Tony Detora	11/29/2023	\$77.00
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	email	Tony Detora	12/05/2023	\$39.00
Campaign Side Kick Ft Worth Ft Worth, TX 76101	text	Tony Detora	12/07/2023	\$1.00
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	storage	Tony Detora	12/29/2023	\$77.00
Total This Period				\$8,529.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$11,398.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$11,538.20
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]		\$8,529.00	
10. Total [add lines 7, 8 and 9]			\$8,529.00
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]		\$1,447.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,538.20		
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		\$11,538.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,985.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,529.00		
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]			\$8,529.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,456.30
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		\$2,080.83	
22. Previous Receipts [Line 24 from last report]	\$4,181.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,538.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,719.95	
25. Total Funds Available [Add lines 21 and 24]			\$17,800.78
26. Previous Disbursements [Line 28 from last report]	\$4,815.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,529.00		
28. Total Disbursements this Election Cycle			\$13,344.48
29. Ending Balance			\$4,456.30