

**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
Benavage, Peter 12305 Catharines Furnace Court Spotsylvania, VA 22553	1.retired 2.retired 3.retired	05/04/2024	\$33.00	\$1,158.00
Beyer, Lawrence 11318 Savannah Dr Fredericksburg, VA 22407	1.unk 2.unk 3.unk	05/23/2024	\$3.00	\$108.00
Duenas, Terri 7142 Snow Hill Drive Spotsylvania, VA 22551	1.Retired Military 2.Retired 3.Retired	04/10/2024	\$25.00	\$125.00
Fetterolf, David 11417 Little Bay Harbor Way Spotsylvania, VA 22551	1.Retired 2.Retired 3.Retired	06/11/2024	\$500.00	\$500.00
Gillespie, Ernie 6657 Lawyers Rd Spotsylvania, VA 22551	1.NA 2.Retired 3.NA	06/01/2024	\$50.00	\$160.00
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	1.Toftoy Plumbing 2.Admin 3.Fredericksburg	04/14/2024	\$25.00	\$110.00
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	1.Toftoy Plumbing 2.Admin 3.Fredericksburg	05/04/2024	\$9.30	\$119.30
LeBoeuf, Allen 8105 Waterford Dr Spotsylvania, VA 22551	1.retired 2.retired 3.retired	04/09/2024	\$10.00	\$115.00
LeBoeuf, Allen 8105 Waterford Dr Spotsylvania, VA 22551	1.retired 2.retired 3.retired	04/14/2024	\$25.00	\$140.00
LeBoeuf, Allen 8105 Waterford Dr Spotsylvania, VA 22551	1.retired 2.retired 3.retired	05/04/2024	\$15.00	\$155.00
McCarthy, Debra Lyn Sputlock 11400 Meade Pointe Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	06/07/2024	\$100.00	\$215.00
Orrock, Robert D 12387 Nancy Wrights Drive Woodford, VA 22580	1.VA House of Delegates 2.Delegate 3.Richmond, VA	05/10/2024	\$200.00	\$200.00

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Sheets, Kendra 11 Mahon Circle Ruther Glen, VA 22546	1.Retired 2.Retired 3.Retired	05/30/2024	\$100.00	\$150.00
SMITH, ELIZABETH W 3205 WAVERLY DR FREDERICKSBURG, VA 22407	1.Disabled 2.Disabled 3.Disabled	06/29/2024	\$15.00	\$115.00
Swanson, Dale 11904 Burgess Lane Fredericksburg, VA 22407	1.Self 2.Care Giver 3.Spotsylvania VA	04/14/2024	\$25.00	\$125.00
Szymanski, Laurie E 4119 Amelia Dr. Fredericksburg, VA 22408	1. 2.Retired 3.	04/10/2024	\$25.00	\$130.00
Szymanski, Laurie E 4119 Amelia Dr. Fredericksburg, VA 22408	1. 2.Retired 3.	04/25/2024	\$4.00	\$134.00
Total This Period			\$1,164.30	

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
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	Tacos & Beer Festival Fee. Check # 896. Reimburse Bonnie Hoepfinger who paid by CC.	Jordan Lynch	04/03/2024	\$137.80
Treasurer Spotsylvania County 9104 Courthouse Road Spotsylvania, VA 22553	Stars & Stripes Event Fee. Check #897.	Jordan Lynch	04/03/2024	\$225.00
Lynch, Jordan 11900 Arbor Glen Dr Fredericksburg, VA 22407	Reimbursement for software	Jordan Lynch	04/06/2024	\$200.00
Lee Hill Mini Storage L.L.C. 9701 Ashley Dawn Court Fredericksburg, VA 22408	Monthly fee for storage unit	Jordan Lynch	04/08/2024	\$75.00
LeBoeuf, Allen 8105 Waterford Dr Spotsylvania, VA 22551	Entry Fee - Latin Festival. Check # 901. Reimburse Allen LeBoeuf who paid with personal CC.	Jordan Lynch	04/19/2024	\$82.88
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	Merchandise Purchase. Check # 902. Reimburse Bonnie Hoepfinger who paid with personal CC.	Jordan Lynch	04/30/2024	\$150.83
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	Merchandise Purchase. Check # 903. Reimburse Bonnie Hoepfinger who paid with personal CC.	Jordan Lynch	04/30/2024	\$343.21
Lynch, Jordan 11900 Arbor Glen Dr Fredericksburg, VA 22407	Seventh CD Convention Fee. Check # 904. Reimburse Jordan Lynch.	Jordan Lynch	04/30/2024	\$170.00
Szymanski, Laurie E 4119 Amelia Dr. Fredericksburg, VA 22408	Check # 905. Reimburse for printing costs. Donation Letters.	Jordan Lynch	05/02/2024	\$248.51
Szymanski, Laurie E 4119 Amelia Dr. Fredericksburg, VA 22408	Reimburse for Purchase of Printing Services at Copy Center Plus.	Jordan Lynch	05/02/2024	\$248.51
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly fee for email services	Jordan Lynch	05/10/2024	\$20.00
Lee Hill Mini Storage L.L.C. 9701 Ashley Dawn Court Fredericksburg, VA 22408	Monthly Fee. May 2024. Storage Unit	Jordan Lynch	05/11/2024	\$75.00
Lee Hill Mini Storage L.L.C. 9701 Ashley Dawn Court Fredericksburg, VA 22408	Monthly Fee. June 2024. Storage Unit	Jordan Lynch	05/16/2024	\$75.00

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Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	Reimbursement. Check# 908. Merch Purchase Spalding Group.	Jordan Lynch	05/23/2024	\$73.97
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	Delegate Fees. State Convention.	Jordan Lynch	05/25/2024	\$990.00
Amazon.com 410 Terry Ave North Seattle, WA 98109	Tent Canopy for events	Jordan Lynch	06/10/2024	\$126.34
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	MailChimp Monthly Fee	Jordan Lynch	06/10/2024	\$20.00
Pleasant Landing at Lake Anna 349 Pleasant Landing Road Bumpass, VA 23024	Pleasant Landing Auto Show Fundraiser	Jordan Lynch	06/10/2024	\$40.00
Smith, Jim 741 Ridgeview Rd Brightwood, VA 22715	Voter List. Check# 909	Jordan Lynch	06/27/2024	\$646.00
Szymanski, Laurie E 4119 Amelia Dr. Fredericksburg, VA 22408	Reimburse for Event & Meeting Supplies. Check# 910.	Jordan Lynch	06/28/2024	\$176.36
Total This Period				\$4,124.41

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]	17	\$1,164.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$1,888.12	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$3,052.42
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]		\$4,124.41	
10. Total [add lines 7, 8 and 9]			\$4,124.41
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]		\$7,160.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,052.42		
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		\$3,052.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,212.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,124.41		
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]			\$4,124.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,088.22
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		\$618.20	
22. Previous Receipts [Line 24 from last report]	\$7,530.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,052.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,582.42	
25. Total Funds Available [Add lines 21 and 24]			\$11,200.62
26. Previous Disbursements [Line 28 from last report]	\$474.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,124.41		
28. Total Disbursements this Election Cycle			\$4,599.40
29. Ending Balance			\$6,601.22