

**Stafford County Republican Committee
(PP-12-00077)**

Reporting Period: 10/01/2024 Through: 12/31/2024

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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
Bertauski, David 40 Point Bluff Street Fredericksburg, VA 22406	1.Retried 2.Retired 3.Retired	10/15/2024	\$2,000.00	\$3,040.00
Blackledge, Mathew 24 Cranes Bluff Court Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg, VA	10/15/2024	\$300.00	\$300.00
Blackwood Real Estate, Inc. 10950 Pierson Drive Suite 600 Fredericksburg, VA 22408	1. 2.Real Estate 3.Fredericksburg, VA	10/31/2024	\$500.00	\$500.00
Coffey, Sarah 23 Cummings Drive #302 Stafford, VA 22554	1.Stay at Home Mom 2.Stay at Home Mom 3.Stafford, VA	10/16/2024	\$70.00	\$111.50
Drescher, Doreen 27 Savannah Ct Stafford, VA 22554	1.Leidos 2.Defense 3.Stafford, VA	10/09/2024	\$500.00	\$500.00
Elkins, Carol 313 Ingleside Drive Fredericksburg, VA 22405	1.Vertizonal, Inc 2.undeclared 3.Fredericksburg, VA	10/16/2024	\$130.00	\$130.00
Gillespie, Michelle 6657 Lawyers Rd Spotsylvania, VA 22551	1.Retired 2.Retired 3.Spotsylvania, VA	12/20/2024	\$125.00	\$125.00
Gray, Timothy 242 Sandy Ridge Road Fredericksburg, VA 22405	1.SMS Data Products 2.Engineer 3.McLean, VA	11/14/2024	\$83.00	\$133.00
Newlin, Donald 1 Fleming Place Fredericksburg, VA 22405	1.Retired 2.Retired 3.Fredericksburg, VA	11/04/2024	\$500.00	\$500.00
Pace, Sandra 201 Hope Road Stafford, VA 22554	1.Retired 2.Retired 3.Retired	12/20/2024	\$90.00	\$140.00
Randall, Barton M 7 Dorchester Ct Stafford, VA 22554	1.USCG 2.Program manager 3.Washington DC	12/20/2024	\$100.00	\$140.00
Rotramel, James 134 Castle Hill Dr Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg va	10/15/2024	\$130.00	\$130.00

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Scharpenberg, Henry 36 winning Colors Stafford, VA 22556	1.Self 2.consultant 3.Stafford, VA	10/16/2024	\$100.00	\$140.00
Schlitt, John 9160 E Del Camino Dr B4 Scottsdale, AZ 85258	1.LAC 2.Self-Employed 3.Scottsdale, AZ	10/31/2024	\$250.00	\$250.00
Suggs, Robert 95 Stonewall Drive Stafford, VA 22556	1.Retired 2.Retired 3.Retired	10/15/2024	\$260.00	\$260.00
Suggs, Robert 95 Stonewall Drive Stafford, VA 22556	1.Retired 2.Retired 3.Retired	11/18/2024	\$80.00	\$340.00
Whitlow, Christine 4 Matis Cove Stafford, VA 22554	1.Not Employed 2.Not Employed 3.Not Employed	10/15/2024	\$340.00	\$340.00
Total This Period			\$5,558.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Coffey, Sarah 23 Cummings Drive #302 Stafford, VA 22554	1. Stay at Home Mom 2. Stay at Home Mom 3. Stafford, VA 4. Baskets for Holiday Party 5. Fair Market Value	12/09/2024	\$350.00	\$461.50
Doran, Peter 403 Chamonix Dr Falmouth, VA 22405	1. Self Employed 2. Self Employed 3. Falmouth, VA 4. Pizzas for November Meeting 5. Actual Cost	11/11/2024	\$269.80	\$1,161.30
Republican National Comittee 310 First Street SE Washington, DC 20003	1. 2. Political Party 3. Washington, DC 4. Trump47 office gave 9 folding tables (value \$58.50x9 = 526.50), 22 folding chairs (value \$15x22 = 33	11/06/2024	\$856.50	\$856.50
Total This Period			\$1,476.30	

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
Amazon.com, Inc P. O. Box 81226 Seattle, WA 98108	Folding chairs (to be used for early voting volunteers)	Steve Schwartz	10/01/2024	\$197.92
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	10/04/2024	\$1.50
Falmouth Volunteer Fire Department 250 Butler Road Fredericksburg, VA 22405	Monthly Room-Use fee for GOP Monthly Meeting (Sept 2024 meeting)	Steve Schwartz	10/07/2024	\$75.00
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email Services monthly fee	Steve Schwartz	10/07/2024	\$39.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	10/09/2024	\$16.55
Jotform Inc 1750 montgomery Street San Fransisco, CA 94111	Web Services Monthly Fee	Steve Schwartz	10/11/2024	\$39.00
Shelley Impressions Printing & Copying 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406	Printing Services. On this order, yard signs, sample ballots, sandwich boards, and rack cards were printed	Steve Schwartz	10/15/2024	\$1,524.01
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	10/15/2024	\$4.07
US Postal Service 2650 Jefferson Davis Highway Stafford, VA 22554	Annual Fee for P.O. Box use	Steve Schwartz	10/15/2024	\$194.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	10/16/2024	\$1.75
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	10/17/2024	\$6.41
Amazon.com, Inc P. O. Box 81226 Seattle, WA 98108	Double-sided tape squares (to be used on sandwich boards and for election day signs)	Steve Schwartz	10/18/2024	\$27.36
Amazon.com, Inc P. O. Box 81226 Seattle, WA 98108	Folding canopies (one canopy for each voting precinct, to be used by volunteers)	Steve Schwartz	10/18/2024	\$2,156.48

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Amazon.com, Inc P. O. Box 81226 Seattle, WA 98108	Folding canopies (one canopy for each voting precinct, to be used by volunteers)	Steve Schwartz	10/21/2024	\$808.68
Lowes 1330 Stafford Market Place Stafford, VA 22556	Patio pavers (to be used to weigh down canopies/tents for election day)	Steve Schwartz	10/29/2024	\$136.89
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	Monthly Fee for Storage Unit	Steve Schwartz	10/30/2024	\$77.00
Falmouth Volunteer Fire Department 250 Butler Road Fredericksburg, VA 22405	Monthly Room-Use fee for GOP Monthly Meeting (Oct 2024 meeting)	Steve Schwartz	10/31/2024	\$75.00
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	Moved to bigger storage unit. This fee is the difference between our already-paid monthly fee on the smaller unit and the cost to upgrade to the larger unit.	Steve Schwartz	10/31/2024	\$41.61
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	10/31/2024	\$25.82
Amazon.com, Inc P. O. Box 81226 Seattle, WA 98108	Lay-flat and fitted table covers for folding tables (to be used on tables at voting precincts/volunteers)	Steve Schwartz	11/01/2024	\$266.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	11/01/2024	\$7.87
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email Services monthly fee	Steve Schwartz	11/04/2024	\$39.00
Shelley Impressions Printing & Copying 20 Commerce Parkway Suite 105 Fredericksburg, VA 22406	Printing Services: Canvas banners for precinct voting locations (these are reusable for future elections), printed sample ballots	Steve Schwartz	11/05/2024	\$1,566.61
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	11/06/2024	\$2.63
Jotform Inc 1750 montgomery Street San Fransisco, CA 94111	Web Services Monthly Fee	Steve Schwartz	11/12/2024	\$39.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	11/14/2024	\$6.00

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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
Coffey, Sarah 23 Cummings Drive #302 Stafford, VA 22554	Reimbursement for Holiday Party	Steve Schwartz	11/26/2024	\$194.47
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	Monthly Fee for Storage Unit	Steve Schwartz	11/29/2024	\$120.00
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email services monthly fee	Steve Schwartz	12/04/2024	\$39.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	12/04/2024	\$1.50
Coffey, Sarah 23 Cummings Drive #302 Stafford, VA 22554	Reimbursement for Holiday Party	Steve Schwartz	12/10/2024	\$49.39
Jotform Inc 1750 montgomery Street San Fransisco, CA 94111	Website Services Monthly Fee	Steve Schwartz	12/11/2024	\$39.00
Falmouth Volunteer Fire Department 250 Butler Road Fredericksburg, VA 22405	Monthly Room-Use fee for GOP Monthly Meeting (\$150 includes both the Nov 2024 and Dec 2024 meetings)	Steve Schwartz	12/12/2024	\$150.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	12/17/2024	\$1.50
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, CA 94080	Stripe Processing Fee for Electronic Donation	Steve Schwartz	12/18/2024	\$3.00
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	Monthly Fee for Storage Unit	Steve Schwartz	12/30/2024	\$120.00
Total This Period				\$8,093.02

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]	17	\$5,558.00	
2. Schedule B [Over \$100]	3	\$1,476.30	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,025.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$9,059.80
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]		\$1,476.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,093.02	
10. Total [add lines 7, 8 and 9]			\$9,569.32
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,621.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,059.80		
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		\$9,059.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,680.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,569.32		
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]			\$9,569.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,111.55
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		\$4,456.30	
22. Previous Receipts [Line 24 from last report]	\$10,185.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,059.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,245.28	
25. Total Funds Available [Add lines 21 and 24]			\$23,701.58
26. Previous Disbursements [Line 28 from last report]	\$11,020.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,569.32		
28. Total Disbursements this Election Cycle			\$20,590.03
29. Ending Balance			\$3,111.55