potsylvania County Republican	Reporting Period: 01/01/2025 Through: 03/31/2025		
ommittee (PP-12-01038)	Page: 1 of 10		
No Schedule A results to display.			

Spotsylvania County Republican Committee (PP-12-01038)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 2 of 10	
No Schedule B results to display.		

Spotsylvania County Republican Committee (PP-12-01038)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 10	
No Schedule C results to display.		

Spotsylvania County Republican Committee (PP-12-01038)

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<u>Committee (PP-12-01038)</u>				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Fee	Jordan Lynch	01/10/2025	\$20.00
VA Dept of Elections 1100 Bank Street Richmond, VA 23219	Voter List Berkeley	Jordan Lynch	01/10/2025	\$57.00
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	Award Poster - Kettlewell	Jordan Lynch	01/16/2025	\$34.98
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	Member service awards gift cards	Jordan Lynch	01/23/2025	\$207.57
VA Dept of Elections 1100 Bank Street Richmond, VA 23219	Voter Rolls Battlefield & Lee's Hill	Jordan Lynch	01/28/2025	\$105.00
Lee Hill Mini Storage L.L.C. 9701 Ashley Dawn Court Fredericksburg, VA 22408	Monthly Storage Unit fee for Jan & feb	Jordan Lynch	02/03/2025	\$150.00
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Fee	Jordan Lynch	02/10/2025	\$20.00
USPS 5314 Mudd Tavern Road Thornburg, VA 22565	Shipping Cost - Audit	Jordan Lynch	02/11/2025	\$10.85
Treasurer Spotsylvania County 9104 Courthouse Road Spotsylvania, VA 22553	Event fee - Stars & Stripes Check #931	Jordan Lynch	02/27/2025	\$225.00
Lee Hill Mini Storage L.L.C. 9701 Ashley Dawn Court Fredericksburg, VA 22408	Monthly Fee - Storage Unit	Jordan Lynch	03/03/2025	\$75.00
Mail Chimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Monthly Fee - Email Service	Jordan Lynch	03/10/2025	\$20.00
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	Merch Purchase for Stars & Stripes Event Check #932	Jordan Lynch	03/27/2025	\$77.20
Hoepfinger, Bonnie 3704 Lancaster Ring Rd Fredericksburg, VA 22408	Down Payment Braehead Event Check #933	Jordan Lynch	03/31/2025	\$200.00

Spotsylvania County Republican Committee (PP-12-01038)

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 5 of 10

Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Total This Period

Name of Person Authorizing Expenditure

\$1,202.60

Spotsylvania County Republican Committee (PP-12-01038)	Reporting Period: 01/01/2025 Through: 0 Page:	03/31/2025 6 of 10
No Schedule E-1 results to display.		

Spotsylvania County Republican Committee (PP-12-01038)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 10	
No Schedule E-2 results to display.		

Spotsylvania County Republican
Committee (PP-12-01038)

Reporting Period: 01/01/2025 Through: 03/31/2025
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No Schedule F results to display.

Spotsylvania County Republican Committee (PP-12-01038)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,202.60 10. Total [add lines 7, 8 and 9] \$1,202.60 **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

Spotsylvania County Republican

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 10 of 10

Committee (PP-12-01038)			Page: 10 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,901.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,001.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,202.60		
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]			\$1,202.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,798.61
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		\$8,414.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,514.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,202.60		
28. Total Disbursements this Election Cycle			\$1,202.60
29. Ending Balance			\$7,311.61