

Stafford County Republican Committee
(PP-12-00077)

Reporting Period: 04/01/2025 Through: 06/30/2025

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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
Anderson, Damos Undeclared Fredericksburg, VA 22408	1.Morgan, Lewis, & Bockius 2.Lawyer 3.Washington, DC	05/14/2025	\$51.75	\$126.75
Bertauski, David 40 Point Bluff Street Fredericksburg, VA 22406	1.Retried 2.Retired 3.Retired	05/20/2025	\$200.00	\$200.00
Kendall, Renee 105 Denison Street Fredericksburg, VA 22406	1.Retired 2.Retired 3.Fredericksburg, VA	05/20/2025	\$75.00	\$125.00
Miyares for Virginia 1112 Laskin Rod Ste A Virginia Beach, VA 23451	1. 2.Political Campaign 3.Virginia Beach, VA	06/02/2025	\$500.00	\$500.00
Total This Period			\$826.75	

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
Advocates Hub LLC 555 Belaire Ave Ste 340 Chesapeake, VA 23320	1. 2. Platform Commercial Software 3. Chesapeake, VA 4. Website, Email, SMS, and other media platform generation	06/30/2025	\$1,500.00	\$3,000.00
Total This Period			\$1,500.00	

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 Services, Monthly fee	Steve Schwartz	04/07/2025	\$39.00
Falmouth Volunteer Fire Department 250 Butler Road Fredericksburg, VA 22405	Room Use fee for March 10	Steve Schwartz	04/09/2025	\$75.00
Falmouth Volunteer Fire Department 250 Butler Road Fredericksburg, VA 22405	Room use fee for Feb 24	Steve Schwartz	04/09/2025	\$75.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, VA 94080	Online Donation credit card processing fee	Steve Schwartz	04/09/2025	\$1.80
Fredericksburg Agricultural Fair 2400 Airport Avenue Fredericksburg, VA 22401	Fee for Event Booth for Fredericksburg Fair	Steve Schwartz	04/10/2025	\$471.21
Jotform Inc 1750 montgomery Street San Fransisco, CA 94111	Website data/form services	Steve Schwartz	04/11/2025	\$39.00
GoDaddy 14455 North Hayden Road 219 Scottsdale, AZ 85260	Website Domain Carrier Fee	Steve Schwartz	04/15/2025	\$71.97
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, VA 94080	Online Donation credit card processing fee	Steve Schwartz	04/17/2025	\$1.80
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	Storage Unit Monthly Fee	Steve Schwartz	04/29/2025	\$120.00
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email Services, Monthly fee	Steve Schwartz	05/05/2025	\$39.00
Jotform Inc 1750 montgomery Street San Fransisco, CA 94111	Website data/form services	Steve Schwartz	05/12/2025	\$39.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, VA 94080	Online Donation credit card processing fee	Steve Schwartz	05/14/2025	\$5.40
Falmouth Volunteer Fire Department 250 Butler Road Fredericksburg, VA 22405	Room Use Fee for 3/24, 4/14, 4/28, and 5/12 (\$75 for each date)	Steve Schwartz	05/20/2025	\$300.00

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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
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	Storage Unit Monthly Fee	Steve Schwartz	05/29/2025	\$120.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, VA 94080	Online Donation credit card processing fee	Steve Schwartz	06/04/2025	\$1.80
MailChimp (The Rocket Science Group, LLC) 675 Ponce de Leon Ave NE Atlanta, GA 30308	Email Services, Monthly fee	Steve Schwartz	06/05/2025	\$39.00
Jotform Inc 1750 montgomery Street San Fransisco, CA 94111	Website data/form services	Steve Schwartz	06/11/2025	\$39.00
Stripe, Inc. 354 Oyster Point Blvd South San Francisco, VA 94080	Online Donation credit card processing fee	Steve Schwartz	06/11/2025	\$1.80
Stor-it Self Storage 2023 Jefferson Davis Hwy Stafford, VA 22554	Storage Unit Monthly Fee	Steve Schwartz	06/30/2025	\$120.00
Total This Period				\$1,599.78

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]	4	\$826.75	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$710.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$3,037.25
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,599.78	
10. Total [add lines 7, 8 and 9]			\$3,099.78
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]		\$5,225.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,037.25		
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		\$3,037.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,262.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,099.78		
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]			\$3,099.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,162.98
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		\$3,111.55	
22. Previous Receipts [Line 24 from last report]	\$4,720.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,037.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,758.11	
25. Total Funds Available [Add lines 21 and 24]			\$10,869.66
26. Previous Disbursements [Line 28 from last report]	\$2,606.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,099.78		
28. Total Disbursements this Election Cycle			\$5,706.68
29. Ending Balance			\$5,162.98