

**Spotsylvania Conservative Women s  
Coalition (PAC-15-00133)**

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
Cook, Sharon 10818 Catharpin Road Spotsylvania, VA 22553	1.Walton Farm 2.Farmer 3.Spotsylvania, VA	12/14/2015	\$368.00	\$368.00
Curcie, Debbie 6900 Hickory Ridge Road Spotsylvania, VA 22551	1.retired 2.retired 3.spotsylvania, va	12/14/2015	\$92.00	\$392.00
Falls, Donna 11402 Burnside Place Spotsylvania, VA 22551	1.retired 2.retired 3.spotsylvania va	12/14/2015	\$92.00	\$104.00
Gardnier, Audrey 12725 Banner Plantation Drive Fredericksburg, VA 22407	1.Long and Foster 2.Realtor 3.Fred VA	12/14/2015	\$220.00	\$220.00
Gardnier, Audrey 12725 Banner Plantation Drive Fredericksburg, VA 22407	1.Long and Foster 2.Realtor 3.Fred VA	12/14/2015	\$92.00	\$312.00
Gore, Lorrie 13420 Black Walnut Lane Spotsylvania, VA 22551	1.retired 2.retired 3.spotsylvania, va	12/14/2015	\$184.00	\$184.00
Jackson, David Norma 15101 Plentiful Lane Mineral, VA 23117	1.retired 2.retired 3.mineral, va	12/14/2015	\$92.00	\$292.00
JOHNSON REALTY ADVISORS 512 Lafayette Blvd Fredericksburg, VA 22401	1. 2.commercial real estate sales, leasing and investme 3.Fredericksburg, VA	12/14/2015	\$92.00	\$442.00
Kines, Cynthia PO Box 1865 Stafford, VA 22555	1.Wells Fargo 2.Financial Planner 3.Stafford, VA	12/14/2015	\$92.00	\$142.00
King, Mary Jane 11102 Fawn Lake Parkway Spotsylvania, VA 22551	1.retired 2.retired 3.Spotsylvania	12/14/2015	\$450.00	\$1,105.00
King, Mary Jane 11102 Fawn Lake Parkway Spotsylvania, VA 22551	1.retired 2.retired 3.Spotsylvania	12/14/2015	\$92.00	\$1,197.00
May, Lawrence 8 Twinleaf Dr Stafford, VA 22556	1.self 2.financial trader 3.stafford va	12/14/2015	\$340.00	\$340.00

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May, Lawrence 8 Twinleaf Dr Stafford, VA 22556	1.self 2.financial trader 3.stafford va	12/14/2015	\$138.00	\$478.00
Pavlansky, John 1109 Kenmore Ave Fredericksburg, VA 22405	1.retired 2.retired 3.Fredericksburg VA	12/14/2015	\$325.00	\$325.00
Pavlansky, John 1109 Kenmore Ave Fredericksburg, VA 22405	1.retired 2.retired 3.Fredericksburg VA	12/14/2015	\$10.00	\$335.00
Stefl, Heather 6 St. Lisa Ct Stafford, VA 22556	1.DES Development Group 2.Campaign Finance Consultant 3.Stafford, VA	12/14/2015	\$100.00	\$630.00
Stone-Berry, Viceca 10321 Antietam Ct Fredericksburg, VA 22408	1.Self 2.Author 3.Fredericksburg, Va	12/14/2015	\$180.00	\$260.00
Thurber, Elizabeth 10707 Woodland Drive Fredericksburg, VA 22407	1.Thurber Engineering & Land Surveying 2.Surveyor 3.Fredericksburg VA	12/14/2015	\$92.00	\$242.00
Total This Period			\$3,051.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2015 Through: 12/31/2015

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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
Wells Fargo 10424 COURTHOUSE RD SPOTSYLVANIA, VA 22553	Bank Fee	Heather Stefl	11/09/2015	\$3.00
Wells Fargo 10424 COURTHOUSE RD SPOTSYLVANIA, VA 22553	Banking Fee	Heather Stefl	12/11/2015	\$3.00
American Legion 8456 Brock Road Spotsylvania, VA 22553	Hall Rental for the year	Dale Swanson	12/20/2015	\$300.00
Fawn Lake County Club 11305 Longstreet Dr Spotsylvania, VA 22551	Fawn Lake Christmas Party	Heather Stefl	12/30/2015	\$3,486.52
Square 1455 Market Street San Francisco, CA 94101	Fees	Heather Stefl	12/30/2015	\$9.53
Total This Period				\$3,802.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	18	\$3,051.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,791.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</b>		<b>\$4,842.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,802.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,802.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,682.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,842.00		
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		\$4,842.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,524.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,802.05		
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]			\$3,802.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,722.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,940.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,842.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,782.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,782.85</b>
26. Previous Disbursements [Line 28 from last report]	\$1,258.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,802.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,060.09</b>
<b>29. Ending Balance</b>			<b>\$2,722.76</b>