

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Friends of the Fifth District Republican Committee (PP-12-00562)

Reporting Period: 07/01/2016 Through: 09/30/2016  
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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
Oak Ridge Estate 2300 Oak Ridge Road Arrington, VA 22922	Balance of rental for fundraiser	Arlene D. Burkhardt	07/05/2016	\$500.00
Mid-Atlantic Printing 503 3rd Street Altavista, VA 24517	Ballots/convention	Arlene D. Burkhardt	07/20/2016	\$920.38
Mid-Atlantic Printing 503 3rd Street Altavista, VA 24517	Programs/Convention	Arlene D. Burkhardt	08/19/2016	\$2,221.70
Nelson County High School 6919 Thomas Nelson Hwy. Lovingston, VA 22949	Rent/convention	Arlene D. Burkhardt	09/16/2016	\$2,000.00
Albermarle Republican Committee 1366 Huntersfield Close Keswick, VA 22947	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$600.00
Appomattox County 223 Main Street Appomattox, VA 24522	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$147.00
Bedford Republican Committee 1636 Tucker Terrace Evington, VA 24121	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$378.00
Brunswick County Republic Committee 10233 Governor Harrison Pkwy. Lawrenceville, VA 23868	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$76.00
Buckingham County Republican Committee 500 Beagle Run Lane Alberta, VA 23821	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$92.00
Campbell County Republican Committee 6100 Hatcreek Rd. Brookneal, VA 24528	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$483.00
Charlotte County Republican Party 4291 George Washington Hwy. Keysville, VA 23947	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$92.00
Charlottesville Republican Committee PO Box12 Charlottesville, VA 23902	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$113.00
Cumberland County Republican Party 17 Churcview Estates Farmville, VA 23901	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$67.00

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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
Danville Republican Party 3000 N Main St Danville, VA 24540	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$210.00
Fauquier County 7247 Paddock Way Warrenton, VA 20186	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$449.00
Fluvanna Republican Committee PO Box 136 Palmyra, VA 22963	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$176.00
Franklin County Republican Committee 13508 Booker T Washington Hwy Moneta, VA 24121	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$449.00
Greene County Republican Committee 308 Main Street Stanardsville, VA 22973	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$147.00
Halifax County Republican Party 1059 Cluster Ridge Trail South Boston, VA 24592	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$239.00
Henry County Republican Party PO Box 1052 Fieldale, VA 24089	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$92.00
Lunenburg Republican Committee 308 E. 4th Ave. Kenbridge, VA 23944	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$80.00
Madison County Republican Committee PO Box 112 Wolftown, VA 22748	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$109.00
Mecklenburg Co. Republican Committee P.O. Box 493 Boydton, VA 23917	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$206.00
Nelson County Republican Committee P.O. Box 75 Lovingston, VA 22949-0075	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$105.00
Pittsylvania County Republican Committee 300 Bowman Dr Dry Forh, VA 24549	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$521.00
Prince Edward Republican Committee 5301 Farmville Rd Farmville, VA 23901	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$105.00

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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
Rappahannock Republican Committee 55 Journeys End Lane Castleton, VA 22716	Signs/Election	Arlene D. Burkhardt	09/24/2016	\$64.00
Total This Period				\$10,642.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$10,642.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,642.08</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$27,939.04</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,939.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,642.08		
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]			\$10,642.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,296.96</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		\$12,066.15	
22. Previous Receipts [Line 24 from last report]	\$23,269.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,269.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,335.28</b>
26. Previous Disbursements [Line 28 from last report]	\$7,396.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,642.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,038.32</b>
<b>29. Ending Balance</b>			<b>\$17,296.96</b>