

Gloucester County Republican Committee
(PP-16-00428)

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
Bloxom, Walter Elmo P.O. Box 275 Shackelfords, VA 23156	1.Southern Landscaping and Construction 2.Landscaper 3.Shackelfords, VA	10/17/2016	\$100.00	\$140.00
Bloxom, Walter Elmo P.O. Box 275 Shackelfords, VA 23156	1.Southern Landscaping and Construction 2.Landscaper 3.Shackelfords, VA	11/07/2016	\$40.00	\$180.00
Borden, Margaret 3978 Borden Road Hayes, VA 23071	1.None 2.Retired 3.None	10/03/2016	\$35.00	\$204.00
Borden, Margaret 3978 Borden Road Hayes, VA 23071	1.None 2.Retired 3.None	10/21/2016	\$5.00	\$209.00
Cummins, Gaun 2596 Severn Warf Rd (P.O. Box 155, Achilles, VA 23001) Hayes, VA 23072	1.None 2.Retired 3.None	10/05/2016	\$5.00	\$109.00
Dunnington, Patricia L 7215 Clements Avenue Gloucester, VA 23061	1.None 2.Retired 3.None	10/06/2016	\$50.00	\$449.00
Dunnington, Patricia L 7215 Clements Avenue Gloucester, VA 23061	1.None 2.Retired 3.None	10/08/2016	\$30.00	\$479.00
Dunnington, Patricia L 7215 Clements Avenue Gloucester, VA 23061	1.None 2.Retired 3.None	10/10/2016	\$8.00	\$487.00
Dunnington, Patricia L 7215 Clements Avenue Gloucester, VA 23061	1.None 2.Retired 3.None	10/17/2016	\$95.00	\$582.00
Dunnington, Patricia L 7215 Clements Avenue Gloucester, VA 23061	1.None 2.Retired 3.None	10/18/2016	\$2.00	\$584.00
Fitch, Kathy 5854 Burleigh Rd Gloucester, VA 23061	1.None 2.Retired 3.None	10/15/2016	\$15.00	\$113.00
Fitch, Kathy 5854 Burleigh Rd Gloucester, VA 23061	1.None 2.Retired 3.None	10/22/2016	\$20.00	\$133.00

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Fitch, Kathy 5854 Burleigh Rd Gloucester, VA 23061	1.None 2.Retired 3.None	11/02/2016	\$25.00	\$158.00
Greenway, John R 2969 High Point Lane Gloucester, VA 23061	1.Hourigan Construction 2.Project Manager 3.Virginia Beach, VA	10/21/2016	\$200.00	\$200.00
Hedrick, Michael W P.O. Box 181, 5774 Gockley Lane Ark, VA 23003	1.None 2.Retired 3.None	10/19/2016	\$5.00	\$193.00
Hedrick, Michael W P.O. Box 181, 5774 Gockley Lane Ark, VA 23003	1.None 2.Retired 3.None	11/05/2016	\$5.09	\$198.09
Hedrick, Michael W P.O. Box 181, 5774 Gockley Lane Ark, VA 23003	1.None 2.Retired 3.None	11/08/2016	\$15.00	\$213.09
Hurst, Lowell D 7372 Leigh Drive Hayes, VA 23072	1.None 2.Retired 3.None	10/03/2016	\$3.00	\$171.00
Hurst, Lowell D 7372 Leigh Drive Hayes, VA 23072	1.None 2.Retired 3.None	10/11/2016	\$20.00	\$191.00
Jenkins, Mary 9668 Ditch Bank Hayes, VA 23072	1.None 2.Retired 3.None	11/02/2016	\$15.00	\$223.00
Johnson, David Neal 11307 Water View Place Gloucester, VA 23061	1.None 2.Retired 3.None	10/18/2016	\$6.00	\$138.00
Mason, Carole Preddy 11000 Laurel Point Road Gloucester, VA 23061	1.None 2.Retired 3.None	10/01/2016	\$42.00	\$237.00
Mason, Carole Preddy 11000 Laurel Point Road Gloucester, VA 23061	1.None 2.Retired 3.None	10/10/2016	\$64.00	\$301.00
Mason, Carole Preddy 11000 Laurel Point Road Gloucester, VA 23061	1.None 2.Retired 3.None	10/15/2016	\$39.00	\$340.00

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Schmidt, Anton 4037 Weems Rd Weems, VA 22576	1. 2. 3.	10/01/2016	\$110.00	\$110.00
Smith, Pat 6647 Ware St Gloucester, VA 23061	1.None 2.Retired 3.None	10/31/2016	\$20.00	\$146.00
Snyder, Andrew Alan 7671 Zaroni Road Gloucester, VA 23061	1.None 2.Retired 3.None	10/04/2016	\$6.00	\$137.00
Snyder, Andrew Alan 7671 Zaroni Road Gloucester, VA 23061	1.None 2.Retired 3.None	10/20/2016	\$5.00	\$142.00
Snyder, Andrew Alan 7671 Zaroni Road Gloucester, VA 23061	1.None 2.Retired 3.None	10/28/2016	\$5.00	\$147.00
Whitt, Jeff 6562 George Washington Memorial Hwy (po Box 1371) Gloucester, VA 23061	1.None 2.Retired 3.None	10/05/2016	\$20.00	\$105.00
Whitt, Jeff 6562 George Washington Memorial Hwy (po Box 1371) Gloucester, VA 23061	1.None 2.Retired 3.None	10/28/2016	\$19.00	\$124.00
Total This Period			\$1,029.09	

No Schedule B results to display.

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
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	FEE: Credit Card processing	Patricia L. Dunnington	10/01/2016	\$7.41
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Processing Fee	Patricia L. Dunnington	10/01/2016	\$7.41
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	FEE: Credit card processing	Patricia L. Dunnington	10/08/2016	\$12.80
Peace Frogs 7456 John Clayton Memorial Hwy Gloucester, VA 23061	Purchase of stock for office	Patricia L. Dunnington	10/10/2016	\$120.00
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	FEE: Credit card processing	Patricia L. Dunnington	10/15/2016	\$9.79
Amazon.com, Inc. 345 Boren Ave N; Seattle, Washington 98109. Seattle, WA 98109	Purchase of stock for office	Patricia L. Dunnington	10/17/2016	\$124.55
Facebook, Inc. Attn: Community Support Menlo Park, CA 94026	Advertisement	Patricia L. Dunnington	10/17/2016	\$30.00
Travelers P.O. Box 1564 Elmira, NY 14902	Insurance - Additional Premium for office	Patricia L. Dunnington	10/18/2016	\$69.99
Amazon.com, Inc. 345 Boren Ave N; Seattle, Washington 98109. Seattle, WA 98109	Purchase of stock for office	Patricia L. Dunnington	10/20/2016	\$15.98
Walmart 6819 Walton Lane Gloucester, VA 23061	Purchase of Office Supplies	Patricia L. Dunnington	10/20/2016	\$20.03
Office Supply of Gloucester 6740 Main St., P.O. Box 459 Gloucester, VA 23061	Copy fees	Patricia L. Dunnington	10/21/2016	\$52.12
Peace Frogs 7456 John Clayton Memorial Hwy Gloucester, VA 23061	Purchase of stock for office	Patricia L. Dunnington	10/21/2016	\$30.00
Amazon.com, Inc. 345 Boren Ave N; Seattle, Washington 98109. Seattle, WA 98109	Purchase of stock for office	Patricia L. Dunnington	10/22/2016	\$61.62

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Office Supply of Gloucester 6740 Main St., P.O. Box 459 Gloucester, VA 23061	Copy fees	Patricia L. Dunnington	10/22/2016	\$312.74
Office Supply of Gloucester 6740 Main St., P.O. Box 459 Gloucester, VA 23061	Purchase of office supplies	Patricia L. Dunnington	10/22/2016	\$7.00
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	FEE: Credit Card Processing	Patricia L. Dunnington	10/22/2016	\$12.52
Walmart 6819 Walton Lane Gloucester, VA 23061	Purchase of communications - data for phone	Patricia L. Dunnington	10/22/2016	\$47.89
Bethel United Methodist Church 1459 Garden Creek Road Onemo, VA 23130	Memorial Donation	Patricia L. Dunnington	10/23/2016	\$100.00
Peace Frogs 7456 John Clayton Memorial Hwy Gloucester, VA 23061	Purchase of stock for office	Patricia L. Dunnington	10/24/2016	\$30.00
Walmart 6819 Walton Lane Gloucester, VA 23061	Purchase of office supplies	Patricia L. Dunnington	10/25/2016	\$49.91
Amazon.com, Inc. 345 Boren Ave N; Seattle, Washington 98109. Seattle, WA 98109	Purchase of stock for office	Patricia L. Dunnington	10/26/2016	\$49.95
Amazon.com, Inc. 345 Boren Ave N; Seattle, Washington 98109. Seattle, WA 98109	Purchase of stock for office	Patricia L. Dunnington	10/27/2016	\$96.04
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	FEE: Credit card processing	Patricia L. Dunnington	10/29/2016	\$15.12
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	FEE: Credit card processing	Patricia L. Dunnington	11/05/2016	\$13.12
Walmart 6819 Walton Lane Gloucester, VA 23061	Purchase of office supplies	Patricia L. Dunnington	11/05/2016	\$49.91
Office Supply of Gloucester 6740 Main St., P.O. Box 459 Gloucester, VA 23061	Copy Fees	Patricia L. Dunnington	11/08/2016	\$21.00

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Reporting Period: 10/01/2016 Through: 12/31/2016

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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
Froggy Creations NC - Rebecca Slate P.O. Box1037 Kernersville, NC 27285	Purchase of stock for office	Patricia L. Dunnington	11/12/2016	\$24.00
Square, Inc. 1455 Market Street Suite 600 San Francisco, CA 94103	Fee: Credit card processing	Patricia L. Dunnington	11/12/2016	\$2.53
Branch Banking and Trust Company 7171 George Washington Memorial Hwy Gloucester, VA 23061	Stop Payment Fee for Lost Check	Patricia L. Dunnington	11/17/2016	\$35.00
Hampton Inn 6638 Forest Hill Ave Gloucester, VA 23061	Meeting Room Fee	Patricia L. Dunnington	11/17/2016	\$131.63
Gloucester County Department of Parks, Recreation & Tourism 6489 Main Street, P.O. Box 329 Suite 303	Registration Fee for Event Booth Space	Patricia L. Dunnington	11/29/2016	\$150.00
Total This Period				\$1,710.06

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]	31	\$1,029.09	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	466	\$8,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	497		\$9,294.09
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,710.06	
10. Total [add lines 7, 8 and 9]			\$1,710.06
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,196.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,294.09		
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		\$9,294.09	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$15,490.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,710.06		
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]			\$1,710.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,780.09
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		\$3,179.72	
22. Previous Receipts [Line 24 from last report]	\$17,642.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,294.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,936.09	
25. Total Funds Available [Add lines 21 and 24]			\$30,115.81
26. Previous Disbursements [Line 28 from last report]	\$14,625.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,710.06		
28. Total Disbursements this Election Cycle			\$16,335.72
29. Ending Balance			\$13,780.09