

6Th Congressional District Republican Committee (PP-12-00505)

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
Adams, Kenneth Henry 712 Pelham Drive Waynesboro, VA 22980	1.Retired 2.Retired 3.Waynesboro VA	03/07/2017	\$200.00	\$200.00
Barger, Pam 1236 Deer Run Drive Vinton, VA 24179	1.Retired 2.Retired 3.Vinton VA	03/01/2017	\$300.00	\$300.00
Barlow, Dennis C 5 Tee Ct New Market, VA 22844	1.Retired 2.Retired 3.New Market, VA	03/04/2017	\$200.00	\$200.00
Beaty, Sandy J 111 Woodville Drive Forest, VA 24551	1.The Oaks on Woodville Adult Care Home 2.Manager 3.Forest. VA	03/28/2017	\$200.00	\$200.00
Bell, Richard P 2620 Eston Drive Staunton, VA 24401	1.Virginia House of Delegates 2.Delegate 3.Richmond VA	03/22/2017	\$150.00	\$150.00
Bishop, Ira E 4555 Leakes Mill Road Gum Springs, VA 23065	1.VCU 2.IT Manager 3.Richmond, VA	03/27/2017	\$200.00	\$200.00
Bogdewic, Daniel D 2900 Rileyville Road Rileyville, VA 22650	1.Retired 2.Retired 3.Rileyville, VA	03/27/2017	\$200.00	\$200.00
Copper, Clifton C 29 Baxter Court Waynesboro, VA 22980	1.CVS Health 2.Pharmacist 3.Waynesboro, VA	03/23/2017	\$100.00	\$200.00
Cuzzimano, Nancy 602 Falling Spring Road Glasgo, VA 24555	1.Retired 2.Retired 3.Glasgo, VA	03/04/2017	\$200.00	\$200.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Political Campaign Committee 3.Woodstock, VA	03/23/2017	\$250.00	\$250.00
Gresham, Victor A 3806 Stage Junction Road Columbia, VA 23038	1.Conquest Communications Group 2.Consultant 3.Richmond, VA	03/24/2017	\$200.00	\$200.00
Hile, Mark 1520 Bexhill Road Henrico, VA 23229	1.VCU Health System 2.Clinical Physics Assistant 3.Richmond, VA	03/06/2017	\$200.00	\$200.00

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Holtzman, William B 580 Old Bethel Rd Edinburg, VA 22824	1.Holtzman Oil Corp 2.President 3.Strassburg, VA	03/16/2017	\$5,000.00	\$5,000.00
Judy, Jesse N 270 Kauffman's Mill Road Luray, VA 22835	1.Retired 2.Retired 3.Luray, VA	03/14/2017	\$200.00	\$200.00
Katz, Alan W 93 Pleasant Hill Lane Churchville, VA 24421	1.Retired 2.Retired 3.Churchville, VA	03/26/2017	\$200.00	\$200.00
Kubany, Susan K 2842 Chruchville Ave Staunton, VA 24401	1.Omnet Inc 2.Consultant 3.Staunton VA	03/07/2017	\$200.00	\$200.00
Lilly, Sheila 104 Caldwell Lane Fishersville, VA 22939	1.Self 2.home maker 3.Staunton, VA	03/28/2017	\$300.00	\$300.00
McGrath, Geraldine L 3335 Belshire Court SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	03/12/2017	\$200.00	\$200.00
Moxley, Jan 269 Baldwin Lane Staunton, VA 24401	1.Self 2.Home Maker 3.Staunton, VA	03/03/2017	\$200.00	\$200.00
Nichols, Dean 268 Newman Ave Harrisonburg, VA 22801	1.Layman & Nichols, PC 2.Attorney 3.Harrisonburg, VA	03/30/2017	\$500.00	\$500.00
Pollack, Bradley G 100 Jillian Court Edinburg, VA 22824	1.Bradley G Pollack, Atty At Law 2.Attorney 3.Woodstock VA	03/04/2017	\$500.00	\$500.00
Rhodes, Mary Jane 4204 Woodvale Circle Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	03/28/2017	\$200.00	\$200.00
Rose, Gene A 5902 Bighorn Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	03/25/2017	\$200.00	\$200.00
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	1. 2.Banquet and Event Facilities and Catering 3.Natural Bridge Station, VA	02/13/2017	\$5,000.00	\$5,300.00

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Tederick, Mathew A 21 Edgewood Street Front Royal, VA 22630	1.Wealth Management Inc 2.Financial Consultant 3.Front Royal VA	03/04/2017	\$200.00	\$200.00
Tederick, Mathew A 21 Edgewood Street Front Royal, VA 22630	1.Wealth Management Inc 2.Financial Consultant 3.Front Royal VA	03/23/2017	\$100.00	\$300.00
Welty, Dean Lavern 3465 Izaak Walton Drive Harrisonburg, VA 22801	1.Valley Family Forum 2.Director 3.Harrisonburg VA	03/09/2017	\$200.00	\$200.00
Wharton Aldhizer Weaver 100 South Mason Street Harrisonburg, VA 22801	1. 2.Legal Services 3.Harrisonburg, VA	03/22/2017	\$1,000.00	\$1,000.00
Wilkins, S Vance PO Box 469 Amherst, VA 24521	1.Self 2.Entrepreneur 3.Amherst, VA	03/07/2017	\$200.00	\$200.00
Wilson, Murphy Tuomey 32 Rout 687 Bacova, VA 24412	1.A Morton Thomas & Associates 2.Senior Vice President 3.Verona, VA	03/20/2017	\$2,000.00	\$2,000.00
Wyss, Dianne 1425 44th Street NW Washington DC, DC 20007	1.Retired 2.Retired 3.Washington DC	03/05/2017	\$200.00	\$200.00
Total This Period			\$19,000.00	

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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
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	1. 2. Banquet and Event Facilities and Catering 3. Natural Bridge Station, VA 4. Meeting Room and facilities provided 5. Fair Market Value	02/04/2017	\$300.00	\$300.00
Total This Period			\$300.00	

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
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing services for Think Local Signs	Scott Sayre	01/05/2017	\$199.00
Sayre, Scott 45 Natural Bridge School Road Natural Bridge Station, VA 24579	Reimbursement for payment to James Allen Printing for Certificate of Appreciation Paid on 30 December 2016	Albert Tucker	01/05/2017	\$11.58
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing services for meeting handouts for February meeting	Albert Tucker	01/20/2017	\$25.27
The Robinson Agency 1946 Kensington High Street Lilburn, GA 30047-2524	2017 Gala expense Fee to Carol Swain through management company(partial) for speaking.	Scott Sayre	01/26/2017	\$1,050.00
Pack & Mail 449 East Nelson Street Lexington, VA 24450	Fax Transmittal to Robinson Agency for Carol Swain contract	Albert Tucker	01/27/2017	\$4.00
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	Refreshments and setups for district meeting	Albert Tucker	02/03/2017	\$50.00
Gates, Sandy 2847 Country Club Road Troutville, VA 24175	Reimbursement to committee secretary for purchase of stamps from the US Post Office at Fincastle VA 223 South Roanoke Street Fincastle, VE 24090	Albert Tucker	02/04/2017	\$18.80
Cornerstone Payment Systems 15941 Red Hill Ave Suite 100 Tustin, CA 92780	Purchase Portable Credit Card Reader	Albert Tucker	02/10/2017	\$74.00
TSYS 12202 Airport Way Suite 100 Broomfield, CO 80021	Test transaction with online credit card system	Albert Tucker	02/10/2017	\$0.10
Gates, Sandy 2847 Country Club Road Troutville, VA 24175	Reimburse committee secretary for purchase of stamps from US Post Office Fincastle 223 South Roanoke Street Fincastle VA 24090	Albert Tucker	02/19/2017	\$18.62
Office Depot Store 6222 1372 Towne Square Blvd Roanoke, VA 24012	General office supplies,Folders, Ink, Paper, Envelopes For use of committee secretary	Albert Tucker	02/21/2017	\$157.37
United States Post Office 1492 Roanoke Road Daleville, VA 24083	Rent Post Office Box for District Committee Correspondence	Albert Tucker	02/21/2017	\$64.00
United States Post Office 1492 Roanoke Road Daleville, VA 24083	Purchase Stamps from US Post Office for use of committee secretary 1492 Roanoke Rd Daleville, VA 24083	Albert Tucker	02/21/2017	\$78.40

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Sage Payment Solutions Sponsored by BMO Harris Bank N.A. 12120 Sunset Hills Road Suite 500	Credit card donation processing fees for Feb, 2017	Albert Tucker	03/02/2017	\$152.08
Sage Payment Solutions Sponsored by BMO Harris Bank N.A. 12120 Sunset Hills Road Suite 500	Mobile Credit reading services monthly fee for Feb 2017	Albert Tucker	03/02/2017	\$11.25
Sage Payment Solutions Sponsored by BMO Harris Bank N.A. 12120 Sunset Hills Road Suite 500	Monthly Membership fee	Albert Tucker	03/02/2017	\$6.25
Singletree Media PO Box 4743 Lynchburg, VA 24502	Services for website and social media services	Scott Sayre	03/02/2017	\$597.50
WalMart Lexington 1233 N. Lee Highway Lexington, VA 24450	Office Supplies Ink for treasurer printing	Albert Tucker	03/06/2017	\$39.95
Stonewall Jackson Hotel and Conference Center 24 South Market Street Staunton, VA 24401	Partial payment for facility and services for 2017 gala	Scott Sayre	03/08/2017	\$2,000.00
D Souza Media LLC 4655 Cass Street Suite 304 San Diego, CA 92109	Gala 2017 expense Purchase books and dvds	Scott Sayre	03/17/2017	\$1,050.10
American Airlines 4255 Amon Carter Blvd Fort Worth, TX 26155	Airline Flight Ticket	Albert Tucker	03/28/2017	\$366.30
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294-3718	Voter ID Survey	Scott Sayre	03/28/2017	\$1,125.70
Sayre, Mary B 15 High Meadow Dr Lexington, VA 24450	Reimburse for purchase from FineAwards.com Order 100013014 3/27 17	Albert Tucker	03/30/2017	\$220.00
Total This Period				\$7,320.27

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	\$19,000.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,821.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$21,121.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,320.27	
10. Total [add lines 7, 8 and 9]			\$7,620.27
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]		\$17,584.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,121.00		
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		\$21,121.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,705.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,620.27		
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]			\$7,620.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,085.39
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		\$17,584.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,121.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,121.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,705.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,620.27		
28. Total Disbursements this Election Cycle			\$7,620.27
29. Ending Balance			\$31,085.39