

# **Republicans of the Commonwealth (PAC-12-00467)**

Reporting Period: 01/01/2018 Through: 03/31/2018

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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
Bowman Consulting Gruop LTD 3863 Centerview Drive Suite 300 Chantilly, VA 20151	1. 2.Engineering Consulting 3.Chantilly, VA	02/23/2018	\$250.00	\$250.00
Core, Richard E. 1108 Westhampton GlenDr Henrico, VA 23238	1.Market-Eagle Partners 2.Executive 3.Richmond, VA	02/20/2018	\$250.00	\$250.00
Costen Floors Po Box 29468 Richmond, VA 23242	1. 2.Flooring and Carpeting 3.Richmond, VA	02/20/2018	\$1,000.00	\$1,000.00
Cottrell, David E. 1000 Old Locke Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	02/23/2018	\$500.00	\$500.00
Goldschmidt, Joshua 11704 Lockport Terrace Henrico, VA 23233	1.Eagle Construction of Virginia 2.Executive 3.Henrico, VA	02/20/2018	\$250.00	\$250.00
Gracik, L. Michael 4401 Dominion Boulevard Glen Allen, VA 23060	1.Keiter Certified Public Accountants & Consultants 2.CPA 3.Glen Allen, VA	02/20/2018	\$1,000.00	\$1,000.00
Manorhouse Management, Inc. 706 Old Stream Road Manakin Sabot, VA 23103	1. 2.Property Management Company 3.Manakin-Sabot, VA	02/13/2018	\$250.00	\$250.00
Markel, Anthony F. 55 Gulfshore Blvd N Naples, FL 34102	1.Retired 2.Retired 3.Naples, FL	02/23/2018	\$1,000.00	\$1,000.00
Mechanical Electrical and Plumbing Partners, LLC 7221 Nathan Court Manassas, VA 20109	1. 2.Electrical and Plumbing 3.Manassas, VA	02/20/2018	\$500.00	\$500.00
Middleton, John T. 2806 Monument Avenue #5 Richmond, VA 23221	1.Commonwealth Properties, LLC 2.Development Director 3.Richmond, VA	02/20/2018	\$500.00	\$500.00
Middleton, Steven A. 9740 Old Dell Trace Richmond, VA 23238	1.Commonwealth Properties of GA, LLC 2.Real Estate 3.Richmond VA	02/20/2018	\$5,000.00	\$5,000.00
Owen, David L. 4700 Harvest Glen Way Manakin-Sabot, VA 23059	1.Boone Homes 2.Homebuilder 3.Manakin-Sabot, VA	02/20/2018	\$250.00	\$250.00

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Pruitt, Thomas E. 1801 Bayberry Court Richmond, VA 23226	1.F. G. Pruitt, Inc. 2.Construction 3.Richmond, VA	02/20/2018	\$500.00	\$500.00
Richmond Masonry Company 2305 Stemwell Blvd Richmond, VA 23236	1. 2.Masonry 3.Richmond, VA	02/20/2018	\$2,000.00	\$2,000.00
The Rebkee Company 15871 City View Drive Suite 300 Midlothian, VA 23113	1. 2.Developers 3.Midlothian, VA	02/20/2018	\$500.00	\$500.00
Wilton, Henry L. 9568 Kings Charter Drive Suite 100 Ashland, VA 23005	1.Wilton Development Corporation 2.Developer 3.Ashland, VA	02/20/2018	\$1,000.00	\$1,000.00
Total This Period			\$14,750.00	

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
Essex Bank PO Box 965 Tappahannock, VA 22560	Monthly account fee	John G. Selph	01/31/2018	\$7.00
ChecksForLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	02/23/2018	\$47.15
ChecksForLess.com 200 Riverside Industrial Pkwy Portland, ME 04103	Banking supplies	John G. Selph	03/08/2018	\$47.15
Total This Period				\$101.30

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]	16	\$14,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$15,150.00</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]		\$101.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$101.30</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>\$216.14</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,150.00		
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		\$15,150.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,366.14</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$101.30		
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]			\$101.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,264.84</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		\$216.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,150.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,366.14</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$101.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$101.30</b>
<b>29. Ending Balance</b>			<b>\$15,264.84</b>