

**Frederick County Republican Committee
(PP-12-01381)**

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
Ambrogio, Carole 101 Armstrong Circle Winchester, VA 22602	1.Retired 2.Retired 3.Winchester, VA 22602	02/07/2013	\$125.00	\$125.00
Colf, Jill E 423 Westside Station Drive Winchester, VA 22601	1.Home 2.Homemaker 3.Winchester, VA	02/09/2013	\$125.00	\$125.00
Davis, Jeannemarie 2213 Arynness Drive Vienna, VA 22181	1.Virginia 2.candidate 3.Vienna	02/15/2013	\$250.00	\$250.00
Eriksson, Charolette 141 Inez lane Stephens City, VA 22655	1. 2.Retired 3.Winchester, VA	01/22/2013	\$125.00	\$125.00
ESE Rentals 621 Tennyson Avenue Winchester, VA 22601	1. 2.property rental 3.Winchester, VA	02/09/2013	\$125.00	\$125.00
Friends oof Beverly Sherwood 3223 Valley Pike Winchester, VA 22602	1. 2.Delegate 3.Winchester, VA	01/17/2013	\$125.00	\$125.00
Hotel Squared Management LLC 102 Princeton drive Winchester, VA 22602	1. 2.Hotel 3.Winchester, VA 22602	02/11/2013	\$125.00	\$125.00
Lillis, Jack W 981 McDonald Road Winchester, VA 22602	1. 2.Retired 3.Winchester, VA	02/09/2013	\$85.00	\$105.00
Lindsay, Becky Box 4549 Winchester, VA 22604	1.Home construction products 2.staff Adminstrator 3.Winchester, VA	02/09/2013	\$125.00	\$125.00
Lingamfelter for LT Governor 5420 Lomax Way Woodbridge, VA 22193	1. 2.Campaign 3.Woodbridge, VA	02/07/2013	\$127.50	\$127.50
Marts, Jay L 280 Enchanting Drive Winchester, VA 22603	1.government DHS 2.Operations 3.Winchester, VA	01/25/2013	\$250.00	\$250.00
Minchew, J Randall 330 W. Market St Leesburg, VA 20176-2601	1.VA House of Delegates 2.Delegate 3.Leesburg, VA 20178	02/26/2013	\$150.00	\$150.00

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Minchew, J Randall 330 W. Market St Leesburg, VA 20176-2601	1.VA House of Delegates 2.Delegate 3.Leesburg, VA 20178	02/26/2013	\$150.00	\$300.00
Murphy, Ellen 1333 Darlington Drive Winchester, VA 22603	1.Frederick County 2.Commissioner of Revenue 3.Winchester, VA 22602	01/24/2013	\$125.00	\$125.00
N&B Company 3535 Connecticut Ave. NW Wahington, DC 20008	1. 2.Energy 3.Washington, DC	02/11/2013	\$125.00	\$125.00
Nicholson, Andrew 3512 Crums Church Rd Berryville, VA 22611	1.Construction 2.Property Mgr. 3.Winchester, VA	01/28/2013	\$125.00	\$125.00
Obenstain for Attorney General Box 555 Harrisonburg, VA 22803	1. 2.Campaign 3.Harrisonburg, VA	01/22/2013	\$125.00	\$125.00
Phillip J. Lewis Insurance 1627 Nester Drive Winchester, VA 22601	1. 2.Insurance 3.Winchester, VA	02/04/2013	\$125.00	\$125.00
Reed, Thomas P 113 Canyon Road Winchester, VA 22602	1.Retired 2.Retired 3.Winchester, VA 22602	02/02/2013	\$125.00	\$125.00
Runners Retreat LLC 135 North Loudoun Street Winchester, VA 22601	1. 2.shoe store 3.Winchester, VA	02/07/2013	\$125.00	\$125.00
Schwarz, Thelma C 812 Armistead Street Winchester, VA 22601	1.Home 2.Homemaker 3.Winchester< VA	02/05/2013	\$125.00	\$125.00
Shickle, Louise 292 Green Springs Road Winchester, VA 22603	1.Home 2.Homemaker 3.Winchester, VA	02/21/2013	\$125.00	\$125.00
Spicer, Ross 250 Widener Drive Winchester, VA 22603	1.Commonwealth Atty Office 2.Attorney 3.Winchester, VA 22603	02/02/2013	\$500.00	\$500.00
Stewart for Virginia Box 2128 Woodbridge, VA, VA 22195	1. 2.candidate for state office 3.Woodbridge, VA	01/25/2013	\$125.00	\$125.00

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Thies, Clifford 203 Lynne Haven Drive Winchester, VA 22602	1. Shenandoah University 2. Teacher 3. Winchester, VA 22602	02/07/2013	\$500.00	\$500.00
Whitbeck, John C 18931 Over reach Ct. Lansdowne, VA 20176	1. Whitbeck 2. Attorney 3. Leesburg, VA 20176	02/12/2013	\$125.00	\$125.00
Total This Period			\$4,262.50	

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
U S Postal Service Clearbrook PO Clearbrook, VA 22624	Reagan-Lincoln Dinner	Mike Lindsay	01/10/2013	\$98.55
George Washington Hotel 103 Piccadilly Street Winchester, VA 22601	Reagan-Lincoln Dinner	Tom Reed	01/11/2013	\$500.00
Ladies for Life & Liberty 317 Greenfield Ave. Winchester, VA 22602	Sponsorship	Tom Reed	01/15/2013	\$50.00
Frederick County Public Schools 1415 Amherst Street Box 3508 Winchester, VA 22604	meeting space rental	Tom Reed	02/04/2013	\$50.00
George Washington Hotel 103 East Piccadilly Winchester, VA 22604	Reagan Dinner	Mike Lindsay	02/09/2013	\$2,189.90
Total This Period				\$2,888.45

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]	26	\$4,262.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$5,857.50
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]		\$2,888.45	
10. Total [add lines 7, 8 and 9]			\$2,888.45
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]		\$2,922.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,857.50		
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		\$5,857.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,780.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,888.45		
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]			\$2,888.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,891.69
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		\$2,922.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,857.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,857.50	
25. Total Funds Available [Add lines 21 and 24]			\$8,780.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,888.45		
28. Total Disbursements this Election Cycle			\$2,888.45
29. Ending Balance			\$5,891.69