

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 1 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bischel, Jon E 20 Frenchmen's Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/24/2019	\$18.00	\$126.00
Bischel, Jon E 20 Frenchmen's Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/21/2019	\$43.00	\$169.00
Brittain, James M 7144 Pinebrook Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/18/2019	\$18.00	\$151.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/18/2019	\$18.00	\$151.00
Bruno, Francis A 125 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/15/2019	\$18.00	\$151.00
Bruno, Francis A 125 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/08/2019	\$18.00	\$169.00
Cordasco, Heather L 113 Alexander Pl Williamsburg, VA 23185	1.Capital Research Center 2.Philanthropy Officer 3.Washington, DC	10/24/2019	\$18.00	\$118.00
Corkran, Sewell H 133 Greens Way Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/07/2019	\$18.00	\$133.00
Corkran, Sewell H 133 Greens Way Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/08/2019	\$18.00	\$151.00
Deeds, Robert J 125 Tanbark Ln Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Sheriff 3.Williamsburg, VA	10/24/2019	\$18.00	\$133.00
Deeds, Robert J 125 Tanbark Ln Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Sheriff 3.Williamsburg, VA	11/21/2019	\$18.00	\$151.00
Dunn, Ronald H 112 Lely Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/15/2019	\$18.00	\$151.00

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Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 2 of 12

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Dunn, Ronald H 112 Lely Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/15/2019	\$18.00	\$169.00
Dunn, Ronald H 112 Lely Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/18/2019	\$18.00	\$187.00
Everson, Jay H 103 Branscome Blvd Williamsburg, VA 23185	1.self employed 2.Sales 3.Williamsburg, VA	10/07/2019	\$18.00	\$189.00
Everson, Jay H 103 Branscome Blvd Williamsburg, VA 23185	1.self employed 2.Sales 3.Williamsburg, VA	11/08/2019	\$18.00	\$207.00
Garrison, Arthur A 152 Shoal Creek Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/24/2019	\$18.00	\$169.00
Garrison, Arthur A 152 Shoal Creek Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/21/2019	\$18.00	\$187.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/24/2019	\$36.00	\$241.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/21/2019	\$18.00	\$259.00
Gorman, Donn Q 9116 Three Bushel Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	10/07/2019	\$18.00	\$333.00
Gorman, Donn Q 9116 Three Bushel Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	11/08/2019	\$18.00	\$351.00
Hanna, Dallas R 2408 Richard Bolling Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2019	\$18.00	\$169.00
Hanna, Dallas R 2408 Richard Bolling Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/18/2019	\$18.00	\$187.00

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Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 3 of 12

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Full Name of Contributor Mailing Address of Contributor				
Hardin, David J 100 Teal Way Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Chief Deputy Sheriff 3.Williamsburg, VA	10/24/2019	\$18.00	\$187.00
Hardin, David J 100 Teal Way Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Chief Deputy Sheriff 3.Williamsburg, VA	11/21/2019	\$18.00	\$205.00
Joseph, J Michael 706 Ninebark Ct Newport News, VA 23608	1.n/a 2.retired 3.n/a	11/08/2019	\$25.00	\$115.00
Kirby, Michael E 2712 Wingfield Close Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/07/2019	\$18.00	\$241.00
Mains, Steven 3757 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/18/2019	\$36.00	\$151.00
Motley, Campbell M 161 Heritage Pointe Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/15/2019	\$18.00	\$133.00
Ochsenhirt, Robert L 4700 Levingston Ln Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/18/2019	\$36.00	\$115.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2019	\$18.00	\$205.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/24/2019	\$18.00	\$223.00
Robertson, J Mott 5 Whittakers Mill Rd Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2019	\$25.00	\$115.00
Robertson, J Mott 5 Whittakers Mill Rd Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/18/2019	\$18.00	\$133.00
Siegel, Frederick W 3 Bayberry Ln Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/18/2019	\$25.00	\$115.00

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Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 4 of 12

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Smith, Norbert F 227 Rivers Edge Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2019	\$18.00	\$162.00
Smith, Norbert F 227 Rivers Edge Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/08/2019	\$25.00	\$187.00
Smith, Norbert F 227 Rivers Edge Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/18/2019	\$18.00	\$205.00
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/07/2019	\$18.00	\$108.00
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/21/2019	\$18.00	\$126.00
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	12/31/2019	\$25.00	\$151.00
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	12/31/2019	\$18.00	\$169.00
Spore, Richard L 2674 Jockeys Neck Trl Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/08/2019	\$18.00	\$169.00
Villa, Eloy 4025 Frances Berkeley Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/18/2019	\$18.00	\$133.00
Zensinger, Laurence W 107 Blackheath Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/18/2019	\$18.00	\$114.00
Total This Period			\$942.00	

No Schedule B results to display.

No Schedule C results to display.

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Web Development Technology Partners Inc 1313 Jamestown Rd Suite 102 Williamsburg, VA 23185	annual website hosting fee	Geroge Spalthoff	10/06/2019	\$270.00
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing & mailing	Terry Ricks	10/11/2019	\$111.46
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Jay Everson	10/17/2019	\$542.56
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing & mailing	Terry Ricks	11/06/2019	\$114.81
Web Development Technology Partners Inc 1313 Jamestown Rd Suite 102 Williamsburg, VA 23185	domain name fee	George Spalthoff	11/06/2019	\$35.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	reimburse for printing	Michael J Brown	11/19/2019	\$64.19
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	11/21/2019	\$673.20
Postmaster 7489 Richmond Rd Norge, VA 23127	postage stamps	Michael J Brown	12/02/2019	\$55.00
Postmaster New Town Branch Williamsburg, VA 23188	postage stamps	Michael J Brown	12/03/2019	\$55.00
Postmaster 7489 Richmond Rd Norge, VA 23127	postage	Michael J Brown	12/16/2019	\$55.00
Total This Period				\$1,976.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Association (CARMA) (PP-12-00048)**

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 10 of 12

No Schedule F results to display.

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)

Reporting Period: 10/01/2019 Through: 12/31/2019

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$942.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$908.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$1,850.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,976.22	
10. Total [add lines 7, 8 and 9]			\$1,976.22
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

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)

Reporting Period: 10/01/2019 Through: 12/31/2019
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$772.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,850.00		
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		\$1,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,622.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,976.22		
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]			\$1,976.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$645.82
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		\$4,215.06	
22. Previous Receipts [Line 24 from last report]	\$6,831.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,681.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,896.06
26. Previous Disbursements [Line 28 from last report]	\$10,274.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,976.22		
28. Total Disbursements this Election Cycle			\$12,250.24
29. Ending Balance			\$645.82