

**Albemarle County Republican Committee
(PP-12-00327)**

Reporting Period: 04/01/2013 Through: 06/30/2013

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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
Burket, Cynthia 1366 Hunterfield Close Keswick, VA 22947	1.homemaker 2.homemaker 3.homemaker	04/08/2013	\$50.00	\$150.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.political 3.Charlottesville, VA	05/24/2013	\$705.60	\$905.60
Snow for Supervisor 905 Leigh Way Charlottesville, VA 22901	1. 2.political campaign 3.Charlottesville, VA	05/21/2013	\$250.00	\$350.00
Thomas forAlbemarle County Supervisor 875 Rio East Court Charlottesville, VA 22901	1. 2.political campaign 3.Charlottesville, VA	05/21/2013	\$250.00	\$250.00
Total This Period			\$1,255.60	

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
Albemarle Heating & Air 102 Keystone Place Charlottesville, VA 22902	HQ air conditioning repair	Cynthia Burket	04/11/2013	\$104.50
Quick Fix 660 Hunters Place Suite B12 Charlottesville, VA 22911	ACRC laptop service	Cynthia Burket	04/15/2013	\$88.00
The Cincinnati Insurance Company P. O. Box 145620 Cincinnati, OH 45250-5620	liability insurance	Cynthia Burket	04/17/2013	\$425.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	half of HQ data line bill	Cynthia Burket	05/02/2013	\$172.22
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	Cynthia Burket	05/06/2013	\$64.97
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	1/2 HQ pest control	Cynthia Burket	05/23/2013	\$20.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	Cynthia Burket	05/23/2013	\$65.94
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	Constant Contact payment	Cynthia Burket	05/30/2013	\$306.00
County of Albemarle 401 McIntire Rd. Charlottesville, VA 22902	McIntire building lobby rental and deposit for Supervisor candidates' rally	Cynthia Burket	06/07/2013	\$190.00
Airflow Systems, Inc. 1134 Rose Hill Drive Charlottesville, VA 22903	1/3 HQ AC repair	Cynthia Burket	06/12/2013	\$171.83
Vocelli Pizza 1857 Seminole Trail Chalottesville, VA 22901	pizza for Supervisor candidates rally	Cynthia Burket	06/12/2013	\$88.87
Albemarle County Fair, Inc. P. O. Box 121 North Garden, VA 22959	exhibit space rental at Albemarle County Fair	Cynthia Burket	06/13/2013	\$350.00
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water bill (1/3)	Cynthia Burket	06/13/2013	\$22.00

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CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	06/13/2013	\$64.97
CenturyLink P. O. Box 1319 Charlotte, NC 28201	1/3 HQ data line bill	Cynthia Burket	06/13/2013	\$84.61
Dixon Disposal P. O. Box 37 Scottsville, VA 24590	1/3 HQ trash pick up	Cynthia Burket	06/13/2013	\$11.17
Shenandoah Valley Water & Coffee P. O. Box 2555 Staunton, VA 24402	1/3 HQ bottled water bill	Cynthia Burket	06/13/2013	\$12.41
Total This Period				\$2,242.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,255.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$408.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$9.97	
5. Total	27		\$1,673.57
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]		\$9.97	
9. Schedule D [Expenditures]		\$2,242.49	
10. Total [add lines 7, 8 and 9]			\$2,252.46
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,157.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,673.57		
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		\$1,673.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,830.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,252.46		
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]			\$2,252.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,578.52
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		\$8,506.04	
22. Previous Receipts [Line 24 from last report]	\$7,315.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,673.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,989.56	
25. Total Funds Available [Add lines 21 and 24]			\$17,495.60
26. Previous Disbursements [Line 28 from last report]	\$3,664.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,252.46		
28. Total Disbursements this Election Cycle			\$5,917.08
29. Ending Balance			\$11,578.52