

# 5th Congressional District of Virginia Republican Committee (PP-12-00562)

Reporting Period: 04/01/2020 Through: 06/30/2020

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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
5th Congressional District of Virginia Republican Committee 513 Vine Street Bedford, VA 24523	1. 2.Political Party Committee 3.Bedford, VA	04/08/2020	\$590.00	\$590.00
Albermarle County Republican Committee P. O. Box 5423 Charlottesville, VA 22905	1. 2.Political Committee 3.Albermarle	04/09/2020	\$2,000.00	\$2,000.00
Appomattox County Republican Committee P. O. Box 2397 Appomattox, VA 24522	1. 2.Political Committee 3.Appomattox, VA	04/28/2020	\$515.00	\$515.00
Campbell County Republican Party P. O. Box 15003 Lynchburg, VA 24502	1. 2.Political Committee 3.Rustburg, VA	05/07/2020	\$1,500.00	\$1,500.00
Charlotte County Republican Party 804 Saxkey Road Drakes Branch, VA 23937	1. 2.Political Committee 3.Drakes Branch, VA	04/09/2020	\$275.00	\$275.00
Charlottesville Republican Committee 415 4th Street, NE Suite 3 Charlottesville, VA 23902-4744	1. 2.Political Committee 3.Charlottesville, VA	04/04/2020	\$275.00	\$275.00
Cumberland County Republican Party 1 Anderson Highway Powhatan, VA 23139	1. 2.Political Party Committee 3.Powhatan, VA	04/03/2020	\$125.00	\$125.00
Danville Republican Committee P. O. Box 10344 Danville, VA 24543	1. 2.Political Committee 3.Danville, VA	04/16/2020	\$500.00	\$500.00
Fluvanna Republican Committee P. O. Box 114 Palmyra, VA 22963	1. 2.Political Committee 3.Palmyra, VA	04/17/2020	\$775.00	\$775.00
Franklin County Republican Committee 2495 Hickman Road Rocky Mount, VA 24151	1. 2.Political Committee 3.Moneta	04/09/2020	\$2,440.00	\$2,440.00
Greene County Republican Committee P. O. Box 933 Stanardsville, VA 22973	1. 2.Political Committee 3.Stanardsville, VA	04/09/2020	\$1,125.00	\$1,125.00
Halifax County Republican Party 1059 Cluster Ridge Trail South Boston, VA 24592	1. 2.Political Committee 3.South Boston	04/22/2020	\$700.00	\$700.00

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Madison County Republican Committee P. O. Box 289 Madison, VA 22727	1. 2.Political Committee 3.Madison, VA	05/04/2020	\$650.00	\$650.00
Nelson County Republican Committee P.O. Box 75 Lovingston, VA 22949-0075	1. 2.Political Committee 3.Lovingston, VA	04/01/2020	\$1,175.00	\$1,175.00
Pittsylvania County Republican Committee 300 Bowman Drive Dry Fork, VA 24549	1. 2.Political Committee 3.Chatham, VA	04/10/2020	\$1,375.00	\$1,375.00
Prince Edward Republican Committee 627 Lakeside Road Farmville, VA 23901	1. 2.Political Committee 3.Farmville	04/15/2020	\$1,050.00	\$1,050.00
Republican Committee of Fauquier County P. O. Box 399 The Plains, VA 20198	1. 2.Political Committee 3.The Plains, VA	05/04/2020	\$1,849.00	\$1,849.00
Republican Party of Rappahannock 466 Long Mountain Road Washington, VA 22747-2016	1. 2.Political Committee 3.Washington, VA	04/02/2020	\$875.00	\$875.00
Shifflett, Gregory 515 Jonquil Road Ruckersville, VA 22968	1.UVa Health Systems 2.Business Coordinator 3.Charlottesville,VA	06/11/2020	\$104.48	\$104.48
Total This Period			\$17,898.48	

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
101 Domain.com 3220 Executive Ridge Suite 101 Vista, VA 92081	Domain Name Renewal	Marian Dixon	04/01/2020	\$84.96
TheEventHelper.com 1020 McCourtney Road B Grass Valley, CA 95949	Event Insurance	Marian Dixon	05/26/2020	\$502.41
Montgomery, Eleanor S. 1167 Covered Bridge Drive Madison, VA 22727	Refund of 5th District Convention Voluntary Fee	Marian Dixon	05/29/2020	\$25.00
Montgomery, Ronald P. 1167 Covered Bridge Drive Madison, VA 22727	Refund of 5th District Convention Voluntary Fee	Marian Dixon	05/29/2020	\$25.00
Staton, Stephen 255 Coventry Lane Daleville, VA 24083	Website Administration	Marian Dixon	05/29/2020	\$225.00
Kirk, K. William 141 Sherbrooke Drive Lynchburg, VA 24502	Reimbursement for 5th District Convention Supplies	Marian Dixon	06/04/2020	\$3,203.01
Tarbert, Marsha A. 844 Rockcreek Road Charlottesville, VA 22903	Refund of 5th District Convention Voluntary Fee	Marian Dixon	06/08/2020	\$25.00
Urban, George M. 1236 Hatcher Court Charlottesville, VA 22903	Reimbursement for 5th District Convention Balloting Supplies	Marian Dixon	06/13/2020	\$542.99
Kirk, K. William 141 Sherbrooke Drive Lynchburg, VA 24502	Reimbursement for 5th District Convention Supplies	Marian Dixon	06/15/2020	\$703.09
Revv Fundraising Platform 1776 Wilson Blvd. Suite 530 Arlington, VA 22209	Online Processing Fee	Marian Dixon	06/16/2020	\$4.48
Rodland, Nancy Knudsen 614 Druid Avenue Charlottesville, VA 22902	Reimbursement for 5th District Convention Supplies	Marian Dixon	06/18/2020	\$1,175.88
Campbell County Sheriff's Office 87 Courthouse Lane Rustburg, VA 24588	Convention Security	Marian Dixon	06/25/2020	\$925.27
Staton, Stephen 255 Coventry Lane Daleville, VA 24083	Website Administration	Marian Dixon	06/25/2020	\$225.00

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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
Blake, Elizabeth G. 15200 West River Road Bremo Bluff, VA 23022	Refund 5th District Convention Voluntary Fee	Marian Dixon	06/29/2020	\$25.00
Blake, Elizabeth P. 2750 Hydraulic Road Charlottesville, VA 22901	5th District Convention Voluntary Fee Refund	Marian Dixon	06/29/2020	\$25.00
Blake, Frank W. 15200 West River Road Bremo Bluff, VA 23022	Refund 5th District Convention Voluntary Fee	Marian Dixon	06/29/2020	\$25.00
Total This Period				\$7,742.09

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]	19	\$17,898.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$56.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$17,954.48</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]		\$7,742.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,742.09</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>\$20,468.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$17,954.48		
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		\$17,954.48	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$38,422.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,742.09		
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]			\$7,742.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,680.79</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		\$13,683.80	
22. Previous Receipts [Line 24 from last report]	\$6,976.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,954.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,930.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,614.68</b>
26. Previous Disbursements [Line 28 from last report]	\$191.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,742.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,933.89</b>
<b>29. Ending Balance</b>			<b>\$30,680.79</b>