

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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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	05/20/2021	\$20.00	\$120.00
Bischel, Jon E 20 Frenchmen's Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2021	\$20.00	\$140.00
Brittain, James M 7144 Pinebrook Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	04/12/2021	\$20.00	\$135.00
Brittain, James M 7144 Pinebrook Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/13/2021	\$20.00	\$155.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/20/2021	\$20.00	\$115.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/09/2021	\$20.00	\$135.00
Bucelato, John C 602 Dogleg Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	04/02/2021	\$40.00	\$140.00
Bucelato, John C 602 Dogleg Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/20/2021	\$20.00	\$160.00
Bucelato, John C 602 Dogleg Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2021	\$20.00	\$180.00
Clarke, Bernard S 126 Montross Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/09/2021	\$20.00	\$115.00
Colegrove, Charles M 110 Blackheath Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/09/2021	\$20.00	\$120.00
Cooper, Richard W 4724 Livingston Ln Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	04/12/2021	\$40.00	\$135.00

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Cooper, Richard W 4724 Levingston Ln Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2021	\$20.00	\$155.00
Corkran, Sewell H 133 Greens Way Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/13/2021	\$35.00	\$115.00
Corkran, Sewell H 133 Greens Way Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/20/2021	\$20.00	\$135.00
Corkran, Sewell H 133 Greens Way Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/09/2021	\$20.00	\$155.00
Franz, Marvin A 103 Cardinal Ct Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/12/2021	\$40.00	\$120.00
Franz, Marvin A 103 Cardinal Ct Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2021	\$20.00	\$140.00
Garrison, Arthur A 152 Shoal Creek Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2021	\$20.00	\$120.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2021	\$20.00	\$120.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2021	\$35.00	\$155.00
Greedan, Andre M 4731 Westhampton Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/20/2021	\$20.00	\$115.00
Huebner, Stephen J 3535 Longwood Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	05/13/2021	\$20.00	\$115.00
Huebner, Stephen J 3535 Longwood Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	06/09/2021	\$20.00	\$135.00

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Jackson, W Bruce 2605 Jockeys Neck Trl Williamsburg, VA 23185	1.Investors Securities Group Inc 2.financial advisor 3.Williamsburg, VA	06/09/2021	\$20.00	\$115.00
Krantz, William A 181 Jeffersons Hundred Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/02/2021	\$20.00	\$115.00
Lupo, Timothy J 6327 Cordelia Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/09/2021	\$35.00	\$115.00
Lupo, Timothy J 6327 Cordelia Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/09/2021	\$20.00	\$135.00
Mains, Steven 3757 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/15/2021	\$40.00	\$160.00
Mains, Steven 3757 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/20/2021	\$60.00	\$220.00
Mains, Steven 3757 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2021	\$60.00	\$280.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/02/2021	\$40.00	\$140.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/02/2021	\$20.00	\$160.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/15/2021	\$52.00	\$212.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/15/2021	\$80.00	\$292.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/15/2021	\$20.00	\$312.00

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Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/13/2021	\$20.00	\$332.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/09/2021	\$20.00	\$352.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/09/2021	\$35.00	\$387.00
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/02/2021	\$20.00	\$120.00
Suttle, Raymond H 315 Ferguson Ave Newport News, VA 23601	1.Jones, Blechman, Wortz & Kelley 2.attorney 3.Newport News, VA	04/02/2021	\$20.00	\$135.00
Total This Period			\$1,152.00	

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No Schedule B results to display.

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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
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing and mailing	Terry Ricks	04/02/2021	\$134.09
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	04/15/2021	\$825.17
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing & mailing	Terry Ricks	05/10/2021	\$134.95
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	05/20/2021	\$678.00
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing & mailing	Terry Ricks	05/30/2021	\$136.67
Garrison, Arthur A 152 Shoal Creek Williamsburg, VA 23188	reimburse for Hanna event guest meals	Terry Ricks	06/09/2021	\$60.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	campaign contribution	Michael J Brown	06/17/2021	\$1,000.00
Friends of Jordan Gray 727 Bellows Way Apt 303 Newport News, VA 23602	campaign contribution	Michael J Brown	06/17/2021	\$1,000.00
Friends of Sarah Ortego 4709 Yarrow Ct Williamsburg, VA 23188	campaign contribution	Michael J Brown	06/17/2021	\$1,000.00
Friends of Tye Lageman PO Box 5082 Williamsburg, VA 23188	campaign contribution	Michael J Brown	06/17/2021	\$1,000.00
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	06/17/2021	\$808.84
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	reimburse for postage stamp purchase	Michael J Brown	06/26/2021	\$110.00
Total This Period				\$6,887.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	41	\$1,152.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	116	\$2,831.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	157		\$3,983.00
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]		\$6,887.72	
10. Total [add lines 7, 8 and 9]			\$6,887.72
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]		\$4,823.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,983.00		
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		\$3,983.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,806.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,887.72		
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]			\$6,887.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,918.60
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		\$3,548.72	
22. Previous Receipts [Line 24 from last report]	\$3,647.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,983.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,630.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,178.72
26. Previous Disbursements [Line 28 from last report]	\$2,372.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,887.72		
28. Total Disbursements this Election Cycle			\$9,260.12
29. Ending Balance			\$1,918.60