

# 6TH DISTRICT CONGRESSIONAL REPUBLICAN COMMITTEE (PP-12-00505)

Reporting Period: 07/01/2013 Through: 09/30/2013

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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
Amherst County Republican Committee 700 Burgess Road MADISON HEIGHTS, VA 24572	1. 2. Republican Party of Amherst County 3. Madison Heights, VA	08/12/2013	\$107.38	\$107.38
Bedford County Republican Committee PO Box 2228 Forest, VA 24551	1. 2. Regional Republican Party Committee 3. Bedford, VA	09/03/2013	\$158.34	\$158.34
Botetourt County Republican Committee 152 Hollymeade Lane Daleville, VA 24083	1. 2. Republican Committee of Botetourt County 3. Daleville, VA	07/09/2013	\$147.42	\$147.42
Lynchburg Republican Committee PO Box 4743 Lynchburg, VA 24502	1. 2. Republican Committee in Lynchburg 3. Lynchburg, VA	07/10/2013	\$234.78	\$234.78
Roanoke City Republican Committee PO Box 3318 Roanoke, VA 24015	1. 2. Regional Republican Party Committee 3. Roanoke, VA	07/03/2013	\$182.00	\$182.00
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	1. 2. Regional Republican Party Committee 3. Roanoke, Va	09/09/2013	\$316.80	\$633.60
Rockbridge Area Republican Committee PO Box 1101 Lexington, VA 24450	1. 2. Regional Republican Party Committee 3. LEXINGTON, VA	07/01/2013	\$101.92	\$101.92
Rockingham County Republican Committee PO Box 471 Harrisonburg, VA 22803-0471	1. 2. Republican Party of Rockingham County 3. Dayton	07/10/2013	\$296.66	\$296.66
Warren County Republican Committee PO Box 2020 Front Royal, VA 22630	1. 2. Regional Republican Party Committee 3. Front Royal, Va	08/09/2013	\$112.84	\$112.84
Total This Period			\$1,658.14	

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
Wendell, Walker 2421 Old Forest Rd Lynchburg, VA 24501	Reimbursement for Travel Expenses Fuel	WENDELL WALKER	07/23/2013	\$60.00
StellarOne Card Member Services PO Box 790408 St. Louis, MO 63179-0408	Credit/Debit Card company for Purchase of Stamps	Al Tucker	08/13/2013	\$18.40
StellarOne Card Member Services PO Box 790408 St. Louis, MO 63179-0408	Credit/Debit Card Purchase of Office Supplies at Office Max	Al Tucker	08/13/2013	\$118.19
Blue Ridge Office Products, Inc 788 N Lee Highway-College Square Lexington, VA 24450	Office Supplies	WENDELL WALKER	09/04/2013	\$12.31
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	Reimbursement for Travel Expenses. Fuel	WENDELL WALKER	09/05/2013	\$100.00
Howard Johnson Lexington 2836 North Lee HWY Lexington, VA 24450	Meeting Room Rental	WENDELL WALKER	09/07/2013	\$90.00
Bedrosian for Supervisor PO Box 7855 Roanoke, VA 24019	Campaign Contribution to 6th District Candidates	WENDELL WALKER	09/09/2013	\$300.00
Chris Green for Supervisor PO Box 76 Lexington, VA 24450	Campaign Contribution to 6th District Candidates	WENDELL WALKER	09/09/2013	\$300.00
Friends of Kathy Byron 523 Lynchburg, VA 24502	Campaign Contribution to 6th District Candidates	WENDELL WALKER	09/09/2013	\$600.00
Kopp for Supervisor 1478 Pisgah Road Raphine, VA 24472	Campaign Contribution to 6th District Candidates	WENDELL WALKER	09/09/2013	\$300.00
McNamara for Supervisor 2318 Brookfield Drive Roanoke, VA 24018	Campaign Contribution to 6th District Candidates	WENDELL WALKER	09/09/2013	\$300.00
Octavia Johnson for Sheriff PO Box 3289 Roanoke, VA 24015	Campaign Contribution to 6th District Candidates	WENDELL WALKER	09/09/2013	\$600.00
Terry I Austin for Delegate PO Box 398 Buchanan, VA 24066	Campaign Contribution to 6th District Candidates	WENDELL WALKER	09/09/2013	\$600.00

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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
Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 15250-5620	Insurance Payment	WENDELL WALKER	09/23/2013	\$553.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	Reimbursement for Travel Expenses	WENDELL WALKER	09/25/2013	\$181.00
Total This Period				\$4,132.90

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]	9	\$1,658.14	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$151.06	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$1,809.20</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]		\$4,132.90	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,132.90</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>\$7,344.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,809.20		
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		\$1,809.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,154.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,132.90		
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]			\$4,132.90
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,021.13</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		\$8,311.89	
22. Previous Receipts [Line 24 from last report]	\$837.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,809.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,646.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,958.41</b>
26. Previous Disbursements [Line 28 from last report]	\$1,804.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,132.90		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,937.28</b>
<b>29. Ending Balance</b>			<b>\$5,021.13</b>