

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 1 of 13

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
Bornschein, Arthur W 6326 Cordelia Rd Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$105.00
Bornschein, Arthur W 6326 Cordelia Rd Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/26/2023	\$21.00	\$126.00
Brittain, James M 7144 Pinebrook Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$119.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	04/20/2023	\$56.00	\$119.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/18/2023	\$21.00	\$140.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$161.00
Corkran, Sewell H 133 Greens Way Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/26/2023	\$21.00	\$119.00
Everson, Jay H 6923 Chancery Ln Williamsburg, VA 23188	1.self employed 2.Sales 3.Williamsburg, VA	06/15/2023	\$21.00	\$105.00
Everson, Jay H 6923 Chancery Ln Williamsburg, VA 23188	1.self employed 2.Sales 3.Williamsburg, VA	06/26/2023	\$21.00	\$126.00
Garnet, Cary A 5434 Center Street Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/26/2023	\$21.00	\$105.00
Garnet, Cary A 5434 Center Street Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/26/2023	\$35.00	\$140.00
Garrison, Arthur A 152 Shoal Creek Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$105.00

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 2 of 13

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Holroyd, Douglas R 103 Marina Pt Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$119.00
Huebner, Stephen J 3535 Longwood Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	06/26/2023	\$21.00	\$119.00
Joseph, J Michael 6631 Rexford Ln Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/09/2023	\$21.00	\$105.00
Joseph, J Michael 6631 Rexford Ln Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$126.00
Krantz, William A 181 Jeffersons Hundred Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/09/2023	\$21.00	\$119.00
Krantz, William A 181 Jeffersons Hundred Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$140.00
Lane, Gary J 4247 Old Lock Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	04/20/2023	\$35.00	\$119.00
Mains, Brian D 4419 Lydias Dr Williamsburg, VA 23188	1.n/a 2.teacher 3.n/a	05/18/2023	\$21.00	\$140.00
Mains, Brian D 4419 Lydias Dr Williamsburg, VA 23188	1.n/a 2.teacher 3.n/a	06/15/2023	\$21.00	\$161.00
Mains, Steven 3781 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/20/2023	\$42.00	\$126.00
Mains, Steven 3781 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/18/2023	\$21.00	\$147.00
Mains, Steven 3781 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$168.00

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 3 of 13

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Full Name of Contributor Mailing Address of Contributor				
Ochsenhirt, Robert L 7428 Wicks Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/26/2023	\$21.00	\$105.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/09/2023	\$63.00	\$147.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$168.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/26/2023	\$21.00	\$189.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/26/2023	\$35.00	\$224.00
Smith, Jeffry E 502 Arbordale Loop Williamsburg, VA 23188	1.Dr Sawdust Workshop LLC 2.woodworker 3.Williamsburg. VA	06/26/2023	\$21.00	\$119.00
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$105.00
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/26/2023	\$21.00	\$126.00
Spore, Richard L 2674 Jockeys Neck Trl Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/09/2023	\$21.00	\$119.00
Taylor, Cary V 113 Falling Creek Cir Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/20/2023	\$35.00	\$119.00
Taylor, Cary V 113 Falling Creek Cir Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/09/2023	\$21.00	\$140.00
Taylor, Cary V 113 Falling Creek Cir Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$161.00

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 4 of 13

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Taylor, Cary V 113 Falling Creek Cir Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$182.00
West, Thomas E 36 Frenchmens Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/19/2023	\$21.00	\$105.00
West, Thomas E 36 Frenchmens Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$126.00
Zabinski, Stephen M 5133 Ginger Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	04/20/2023	\$21.00	\$119.00
Zabinski, Stephen M 5133 Ginger Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/18/2023	\$21.00	\$140.00
Zabinski, Stephen M 5133 Ginger Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/15/2023	\$21.00	\$161.00
Total This Period			\$1,036.00	

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 5 of 13

No Schedule B results to display.

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 6 of 13

No Schedule C results to display.

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	04/20/2023	\$811.75
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	05/18/2023	\$568.75
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	06/15/2023	\$737.50
Friends of Barbara Null PO Box 612 Lightfoot, VA 23090	campaign contribution	Terry Ricks	06/22/2023	\$1,000.00
United States Postal Service 6376 Richmond Rd Lightfoot, VA 23090	postage stamps	Michael J Brown	06/22/2023	\$14.00
United States Postal Service 7489 Richmond Rd Norge, VA 23127	postage stamps	Michael J Brown	06/22/2023	\$48.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	postage stamps	Michael J Brown	06/24/2023	\$32.00
Diggs for Senate PO Box 1 Yorktown, VA 23690	campaign contribution	Terry Ricks	06/24/2023	\$1,000.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	campaign contribution	Terry Ricks	06/24/2023	\$1,000.00
Friends of Cameron Boone 13 Foxcroft Rd Williamsburg, VA 23188	campaign contributio	Terry Ricks	06/24/2023	\$1,000.00
Friends of Marvin Franz 103 Cardinal Court Williamsburg, VA 23185	campaign contribution	Terry Ricks	06/24/2023	\$1,000.00
Friends of Trevor Topping PO Box 5462 Williamsburg, VA 23188	campaign contribution	Terry Ricks	06/24/2023	\$1,000.00
Hosang 4 School Board PO Box 24 Norge, VA 23127	campaign contribution	Terry Ricks	06/24/2023	\$1,000.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$9,212.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Reporting Period: 04/01/2023 Through: 06/30/2023

Page: 11 of 13

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	42	\$1,036.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	78	\$1,967.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	120		\$3,003.00
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]		\$9,212.00	
10. Total [add lines 7, 8 and 9]			\$9,212.00
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: 04/01/2023 Through: 06/30/2023

Page: 13 of 13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,948.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,003.00		
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		\$3,003.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,951.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,212.00		
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]			\$9,212.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,739.32
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		\$6,699.39	
22. Previous Receipts [Line 24 from last report]	\$3,367.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,003.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,370.00	
25. Total Funds Available [Add lines 21 and 24]			\$13,069.39
26. Previous Disbursements [Line 28 from last report]	\$2,118.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,212.00		
28. Total Disbursements this Election Cycle			\$11,330.07
29. Ending Balance			\$1,739.32