1st District Republican Committee (PP-12-00450)

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
James City County Republican Committee P.O. Box 2104 Williamsburg, VA 23187	1. 2.Political Committee 3.Williamsburg, VA	12/22/2013	$360.00	$360.00
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	1. 2.Political Committee 3.Yorktown, VA	12/07/2013	$335.00	$335.00
Total This Period			$695.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buddy Fowler for Delegate 12369 Traylor Springs Lane Ashland, VA 23005	Donation	Committee vote	10/01/2013	$500.00
Dudenhefer for Delegate P.O. Box 1570 Stafford, VA 22555	Donation	Committee vote	10/01/2013	$500.00
E.W. Jackson for Lieutenant Governor P.O. Box 15003 Chesapeake, VA 23328	Donation	Committee vote	10/01/2013	$1,500.00
Friends of Bob Marshall P.O. Box 421 Manassas, VA 20108	Donation	Committee vote	10/01/2013	$500.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	Donation	Committee vote	10/01/2013	$500.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	Donation	Committee vote	10/01/2013	$500.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Donation	Committee vote	10/01/2013	$500.00
Ken Cuccinelli for Governor P.O. Box 6407 Springfield, VA 22150	Donation	Committee vote	10/01/2013	$1,500.00
Mark Cole for Delegate P.O. Box 41965 Fredericksburg, VA 22404	Donation	Committee vote	10/01/2013	$500.00
Michael Webert for Delegate P.O. Box 631 Marshall, VA 20116	Donation	Committee vote	10/01/2013	$500.00
Obenshain for Attorney General P.O. Box 555 Harrisonburg, VA 22803	Donation	Committee vote	10/01/2013	$1,500.00
MVES Safe and Drug Free Scholarship 310 Mount Vernon Drive Yorktown, VA 23693	Donation	Committee vote	12/17/2013	$50.00
Total This Period				$8,550.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$695.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$135.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$830.00**
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]		$8,550.00	
10. Total [add lines 7, 8 and 9]			**$8,550.00**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$12,336.52**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$830.00		
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		$830.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,166.52**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,550.00		
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]			$8,550.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,616.52**
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		$10,404.21	
22. Previous Receipts [Line 24 from last report]	$15,488.82		
23. Receipts from Current Reporting Previous [Line 17d above]	$830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$16,318.82	
25. Total Funds Available [Add lines 21 and 24]			**$26,723.03**
26. Previous Disbursements [Line 28 from last report]	$13,556.51		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,550.00		
28. Total Disbursements this Election Cycle			**$22,106.51**
29. Ending Balance			**$4,616.52**