

Albemarle County Republican Committee (PP-12-00327)

Reporting Period: 01/01/2014 Through: 03/31/2014

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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
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	1.self 2.Attorney 3.Charlottesville, VA	03/06/2014	\$130.00	\$130.00
Burket, Cynthia 1366 Hunterfield Close Keswick, VA 22947	1.homemaker 2.homemaker 3.homemaker	03/08/2014	\$255.00	\$305.00
Cindi Burket for Supervisor P. O. Box 318 Free Union, VA 22940	1. 2.political candidate 3.Charlottesville, VA	01/07/2014	\$700.00	\$700.00
Cindi Burket for Supervisor P. O. Box 318 Free Union, VA 22940	1. 2.political candidate 3.Charlottesville, VA	03/12/2014	\$152.43	\$1,000.88
Clark, Donald 1705 Old Forge Rd. Charlottesville, VA 22901	1.retired 2.retired 3.retired	03/17/2014	\$110.00	\$135.00
Collier, Alan 7000 Monroe Ct. Charlottesville, VA 22911	1.retired 2.retired 3.retired	03/08/2014	\$105.00	\$105.00
Collier, Cynthia 7000 Monroe Ct. Charlottesville, VA 22911	1.retired 2.retired 3.retired	03/08/2014	\$80.00	\$105.00
Cooper, Lester 1111 Timber Trail Drive Charlottesville, VA 22901	1.self employed 2.research 3.self employed	03/17/2014	\$120.00	\$120.00
Earle, Pat 1212 Townbrook Crossing Charlottesville, VA 22901	1.retired 2.retired 3.retired	03/10/2014	\$160.00	\$160.00
Janes, Steven 2778 Cricklewood Ct. Charlottesville, VA 22911	1.retired 2.retired 3.retired	03/07/2014	\$80.00	\$180.00
Jones, Sharon 858 Woodlands Road Charlottesville, VA 22901	1.retired 2.retired 3.retired	03/17/2014	\$120.00	\$120.00
Koenig, Carol 128 Turtle Creek Road Apt. 11 Charlottesville, VA 22901	1.retired 2.retired 3.retired	03/17/2014	\$80.00	\$105.00

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Lansing, Jim 2001 Davis Shop Road Earlysville, VA 22936	1.retired 2.retired 3.retired	03/15/2014	\$110.00	\$110.00
Lloyd, Christy 1825 Locaust Shade Court Charlottesville, VA 22911	1.retired 2.retired 3.retired	03/17/2014	\$110.00	\$110.00
Masloff, James I. 460 Lego Drive Charlottesville, VA 22911	1.retired 2.retired 3.retired	03/21/2014	\$110.00	\$160.00
Peters, Steven 2390 Auburn Hill Farm Charlottesville, VA 22902	1.self 2.Investor 3.Charlottesville, VA	03/17/2014	\$90.00	\$110.00
Setaro, Mark 590 Broad Axe Rd. Charlottesville, VA 22903	1.UVA Community Credit Union 2.Banker 3.Charlottesville, VA	03/17/2014	\$95.00	\$110.00
Smith, Richard 3375 Darby Road Keswick, VA 22947	1.self employed 2.Arbitrator/Mediator 3.self employed	03/12/2014	\$100.00	\$110.00
Wheeler, Clara Bell 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	03/17/2014	\$180.00	\$180.00
Wolanski, Cindy 1340 Highview Drive Charlottesville, VA 22901	1.self employed 2.RN 3.Charlottesville, VA	03/08/2014	\$250.00	\$250.00
Wurzer, Peter P. O. Box 15 Free Union, VA 22940	1.retired 2.retired 3.retired	03/14/2014	\$55.00	\$155.00
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.homemaker 2.homemaker 3.homemaker	03/14/2014	\$55.00	\$155.00
Total This Period			\$3,247.43	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Cindi Burket for Supervisor P. O. Box 318 Free Union, VA 22940	1. 2. political candidate 3. Charlottesville, VA 4. first class and postcard stamps 5. Actual Cost	01/10/2014	\$148.45	\$848.45
Total This Period			\$148.45	

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
County of Albemarle 401 McIntire Rd. Charlottesville, VA 22902	room rental for Volunteer Banquet - \$150 refundable deposit	John Dawson	01/08/2014	\$270.00
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	breakfast guaranty - 3 breakfasts	John Dawson	01/11/2014	\$30.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	John Dawson	01/16/2014	\$68.55
Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902	HQ trash pick up	John Dawson	02/03/2014	\$53.50
Pirya, Inc. 144 Second Street San Francisco, CA 94105	transaction fee - online membership paym't	John Dawson	02/05/2014	\$2.88
Pirya, Inc. 144 Second Street San Francisco, CA 94105	transaction fees - online memberships	John Dawson	02/08/2014	\$4.32
Pirya, Inc. 144 Second Street San Francisco, CA 94105	transaction fee - online membership paym't	John Dawson	02/10/2014	\$2.88
Pirya, Inc. 144 Second Street San Francisco, CA 94105	transaction fees - online membership paym't	John Dawson	02/13/2014	\$5.76
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	John Dawson	02/20/2014	\$68.55
Jefferson Engraving & Awards, Inc. 1847 Seminole Trail Charlottesville, VA 22901	volunteer of the year award	John Dawson	02/20/2014	\$50.02
Pirya, Inc. 144 Second Street San Francisco, CA 94105	transaction fees - online membership paym't	John Dawson	02/23/2014	\$2.88
Pirya, Inc. 144 Second Street San Francisco, CA 94105	transaction fee - online membership paym't	John Dawson	02/24/2014	\$2.88
Pirya, Inc. 144 Second Street San Francisco, CA 94105	transaction fee - online membership paym't	John Dawson	03/02/2014	\$1.44

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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
Kopp, Chris 6335 Indian Ridge Road Earlysville, VA 22936	refund of online membership payment	John Dawson	03/04/2014	\$50.00
Kopp, Jane 6335 Indian Ridge Road Earlysville, VA 22936	refund of online membership payments	John Dawson	03/04/2014	\$50.00
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment	Cynthia Burket	03/24/2014	\$20.00
Total This Period				\$683.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	22	\$3,247.43	
2. Schedule B [Over \$100]	1	\$148.45	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$3,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$6,480.88
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]		\$148.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$683.66	
10. Total [add lines 7, 8 and 9]			\$832.11
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]		\$2,157.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,480.88		
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		\$6,480.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,638.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$832.11		
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]			\$832.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,806.67
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		\$2,157.90	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,480.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,480.88	
25. Total Funds Available [Add lines 21 and 24]			\$8,638.78
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$832.11		
28. Total Disbursements this Election Cycle			\$832.11
29. Ending Balance			\$7,806.67