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

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	03/28/2014	$440.00	$440.00
Augusta County Republican Committee 269 Baldwin Lane Staunton, VA 24401	1. 2.Republican Committee in Augusta County 3.Churchville, VA	03/14/2014	$560.00	$560.00
Lynchburg Republican Committee 219 Ivy Drive Lynchburg, VA 24503	1. 2.Republican Committee in Lynchburg 3.Lynchburg, VA	03/24/2014	$265.00	$265.00
Roanoke City Republican Committee PO Box 3318 Roanoke, VA 24015	1. 2.Regional Republican Party Committee 3.Roanoke, VA	03/26/2014	$120.00	$120.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1.Self 2.Landscaper 3.Lynchburg, VA	01/30/2014	$250.00	$250.00
Waynesboro Republican Committee 712 Pelham Drive Waynesboro, VA 22980	1. 2.Republican Party of Waynesboro 3.Waynesboro, VA	03/21/2014	$180.00	$180.00
Wilkins, S Vance PO Box 469 Amherst, VA 24521	1.Self 2.Entrepreneur 3.Amherst, VA	02/03/2014	$250.00	$250.00
Total This Period			$2,065.00	

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
Murphy USA 1100 E Lynchburg Salem Tpke Bedford, VA 24523	Travel Expense, Fuel	WENDELL WALKER	01/07/2014	$45.00
Sheetz 403 3927 Ward's Road Lynchburg, VA 24502	Travel Expense, Fuel	WENDELL WALKER	01/19/2014	$65.00
Burley's Market 14074 Wards Road Lynchburg, VA 24502	Travel Expense, Fuel	WENDELL WALKER	01/29/2014	$81.00
Botetourt County Schools 143 Poor Farm Road Fincastle, VA 24090	Meeting Room Rental	WENDELL WALKER	02/05/2014	$275.00
WilcoHess #694 3001 Wards Road Lynchburg, VA 24502	Travel Expense, Fuel	WENDELL WALKER	02/07/2014	$43.00
Botetourt County Schools 143 Poor Farm Road Fincastle, VA 24090	Meeting Room Rental	WENDELL WALKER	02/14/2014	$250.00
WilcoHess #691 2501 Lakeside Drive Lynchburg, VA 24501	Travel Expense, Fuel	WENDELL WALKER	02/19/2014	$51.00
Seven Eleven #32374 2000 North Shenandoah Ave Front Royal, VA 22630	Travel Expense, Fuel	WENDELL WALKER	02/21/2014	$56.00
Exxon Express 3001 Memorial Lynchburg, VA 24501	Travel Expense, Fuel	WENDELL WALKER	03/05/2014	$45.00
Dodges Travel Store 2644 Lee Hwy Troutville, VA 24175	Travel Expense, Fuel	WENDELL WALKER	03/12/2014	$35.00
Basket Case 2909 Old Forest Road Lynchburg, VA 24501	Purchase of Gift Basket	WENDELL WALKER	03/21/2014	$81.77
Mrs Rowes Family Restaurant 74 Rowe Road Staunton, VA 24401	Meeting Room Rental	WENDELL WALKER	03/29/2014	$310.11
Friends of Hank Benson PO Box 3318 Roanoke, VA 24015	Campaign Contribution	WENDELL WALKER	03/31/2014	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jim Garrett PO Box 3318 Roanoke, VA 24015	Campaign Contribution	WENDELL WALKER	03/31/2014	$250.00
Friends of Roger Malouf PO Box 3318 Roanoke, VA 24015	Campaign Contribution	WENDELL WALKER	03/31/2014	$250.00
Total This Period				$2,087.88

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]	7	$2,065.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	14	$700.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**21**		**$2,765.00**
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]		$2,087.88	
10. Total [add lines 7, 8 and 9]			**$2,087.88**
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]		**$3,903.10**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,765.00		
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		$2,765.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$6,668.10**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,087.88		
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]			$2,087.88
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,580.22**
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		$3,903.10	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,765.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,765.00	
25. Total Funds Available [Add lines 21 and 24]			**$6,668.10**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,087.88		
28. Total Disbursements this Election Cycle			**$2,087.88**
29. Ending Balance			**$4,580.22**