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Association (CARMA) (PP-12	<u>'-00048)</u>		i ago.	. 0
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
Bischel, Jon E 20 Frenchmen's Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/22/2024	\$28.00	\$112.00
Bischel, Jon E 20 Frenchmen's Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/16/2024	\$28.00	\$140.00
Bischel, Jon E 20 Frenchmen's Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/16/2024	\$28.00	\$168.00
Bischel, Jon E 20 Frenchmen's Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/20/2024	\$28.00	\$196.00
Brittain, James M 7144 Pinebrook Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/13/2024	\$28.00	\$119.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	04/15/2024	\$35.00	\$119.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/16/2024	\$28.00	\$147.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$175.00
Clark, Richard J 4228 Exbury Ln Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$112.00
Colegrove, Charles M 110 Blackheath Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$112.00
Curran, John R. 2512 W. Whittaker Close Williamsburg, VA 23185	1.Curran & Co 2.self employed 3.James City Co/VA	05/16/2024	\$28.00	\$112.00
Everson, Jay H 6923 Chancery Ln Williamsburg, VA 23188	1.self employed 2.Sales 3.Williamsburg, VA	04/15/2024	\$28.00	\$112.00
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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Everson, Jay H 1.self employed 6923 Chancery Ln 2.Sales 05/13/2024 \$28.00 \$140.00 Williamsburg, VA 23188 3. Williamsburg, VA Everson, Jay H 1.self employed 6923 Chancery Ln 06/17/2024 \$28.00 \$168.00 2.Sales Williamsburg, VA 23188 3. Williamsburg, VA Fifield, Ralph E 1.n/a 3197 Eagles Watch 06/17/2024 \$56.00 \$140.00 2.retired Williamsburg, VA 23188 3.n/a Garnet, Cary A 1.n/a 5434 Center Street 2.retired 05/13/2024 \$28.00 \$112.00 Williamsburg, VA 23188 3.n/a Garnet, Cary A 1.n/a 5434 Center Street 2.retired 06/17/2024 \$35.00 \$147.00 Williamsburg, VA 23188 3.n/a Garrison, Arthur A 1.n/a 152 Shoal Creek 04/18/2024 \$56.00 \$140.00 2.retired Williamsburg, VA 23188 3.n/a Garrison, Arthur A 1.n/a 152 Shoal Creek 06/20/2024 \$28.00 \$168.00 retired Williamsburg, VA 23188 3.n/a Glass, Wavne E 1.n/a 7 Drummond Ct 2.retired 05/16/2024 \$28.00 \$119.00 Williamsburg, VA 23188 3.n/a Greenhalgh, John E 1.n/a 5404 Patriots Colony Dr 2.retired 05/13/2024 \$28.00 \$119.00 Williamsburg, VA 23188 3.n/a Hart, J. Brian 1 n/a 7005 Westbrook Dr 2.retired 04/15/2024 \$28.00 \$112.00 Williamsburg, VA 23188 3.n/a Hart, J. Brian 1.n/a 7005 Westbrook Dr 05/13/2024 \$28.00 \$140.00 2.retired Williamsburg, VA 23188 3.n/a Hart, J. Brian 1.n/a 7005 Westbrook Dr 2.retired 06/17/2024 \$28.00 \$168.00 Williamsburg, VA 23188 3.n/a

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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
Hudgins, George M 203 The Maine Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/16/2024	\$56.00	\$147.00
Irish, Edward P. 4972 Burnley Dr Williamsuburg, VA 23188	1.n/a 2.retired 3.n/a	04/15/2024	\$28.00	\$119.00
Irish, Edward P. 4972 Burnley Dr Williamsuburg, VA 23188	1.n/a 2.retired 3.n/a	05/16/2024	\$28.00	\$147.00
Irish, Edward P. 4972 Burnley Dr Williamsuburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$175.00
Krantz, William A 181 Jeffersons Hundred Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/15/2024	\$28.00	\$119.00
Krantz, William A 181 Jeffersons Hundred Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/22/2024	\$28.00	\$147.00
Krantz, William A 181 Jeffersons Hundred Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$175.00
Link, Stephen A. 6171 South Mayfair Cir Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/13/2024	\$28.00	\$112.00
Link, Stephen A. 6171 South Mayfair Cir Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/20/2024	\$28.00	\$140.00
Mains, Steven 3781 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/15/2024	\$28.00	\$112.00
Mains, Steven 3781 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/20/2024	\$28.00	\$140.00
Merkling, Edward R 109 Thomas Dale Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$112.00

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Association (CARMA) (PP-12	<u>2-00048)</u>			
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
Ochsenhirt, Robert L 7428 Wicks Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	04/15/2024	\$28.00	\$112.00
Ochsenhirt, Robert L 7428 Wicks Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/13/2024	\$28.00	\$140.00
Ochsenhirt, Robert L 7428 Wicks Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$168.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/22/2024	\$28.00	\$175.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/13/2024	\$28.00	\$203.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$231.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2024	\$35.00	\$266.00
Smith, Jeffry E 502 Arbordale Loop Williamsburg, VA 23188	Sawdust Workshop LLC     Swoodworker     SWilliamsburg. VA	04/15/2024	\$28.00	\$112.00
Smith, Jeffry E 502 Arbordale Loop Williamsburg, VA 23188	Sawdust Workshop LLC     Swoodworker     Williamsburg. VA	05/13/2024	\$28.00	\$140.00
Smith, Jeffry E 502 Arbordale Loop Williamsburg, VA 23188	Sawdust Workshop LLC     Swoodworker     SWilliamsburg. VA	05/13/2024	\$35.00	\$175.00
Smith, Jeffry E 502 Arbordale Loop Williamsburg, VA 23188	Sawdust Workshop LLC     Swoodworker     SWilliamsburg. VA	06/17/2024	\$28.00	\$203.00
Smith, Norbert F 227 Rivers Edge Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/13/2024	\$28.00	\$112.00
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Association (CARMA) (PP-12	2-00048)		raye.	5 01 14
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
Smith, Norbert F 227 Rivers Edge Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$140.00
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$112.00
Taylor, Cary V 113 Falling Creek Cir Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/15/2024	\$28.00	\$140.00
Taylor, Cary V 113 Falling Creek Cir Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/22/2024	\$35.00	\$175.00
Taylor, Cary V 113 Falling Creek Cir Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/13/2024	\$28.00	\$203.00
Taylor, Cary V 113 Falling Creek Cir Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$231.00
Turi, James A 4256 Corbridge Course Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/13/2024	\$28.00	\$112.00
Turi, James A 4256 Corbridge Course Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2024	\$35.00	\$147.00
Turi, James A 4256 Corbridge Course Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$175.00
West, Thomas E 36 Frenchmens Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	04/15/2024	\$28.00	\$132.00
West, Thomas E 36 Frenchmens Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/16/2024	\$28.00	\$160.00
West, Thomas E 36 Frenchmens Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/17/2024	\$28.00	\$188.00

Page: 6 of 14 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor West, Thomas E 1.n/a 36 Frenchmens Key 2.retired 06/20/2024 \$28.00 \$216.00 Williamsburg, VA 23185 3.n/a **Total This Period** \$1,834.00

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Colonial Area Republican Men's Association (CARMA) (PP-12-00048)	Reporting Period: 04/01/2024 Through: 06/30/2024 Page: 7 of 14
No Schedule B results to display.	

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)	Reporting Period: 04/01/2024 Through: 06/30/2024 Page: 8 of 14
No Schedule C results to display.	

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Name of Person Date of Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	Admin Expense-postage stamps	Michael J Brown	04/01/2024	\$38.40
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Jay Everson	04/18/2024	\$838.40
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	05/16/2024	\$838.40
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	06/20/2024	\$759.80
Total This Period			\$2,475.00	

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)	Reporting Period: 04/01/2024 Through: (Page:	06/30/2024 10 of 14
No Schedule E-1 results to display.		

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)	Reporting Period: 04/01/2024 Through: 0 Page:	06/30/2024 11 of 14
No Schedule E-2 results to display.		

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)	Reporting Period: 04/01/2024 Through: 06/30/2024 Page: 12 of 14
No Schedule F results to display.	

**Reconciliation of Loan Account** 

13. Subtotal

15. Ending loan balance

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 61 \$1,834.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 61 \$1,908.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 122 5. Total \$3,742.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,475.00 10. Total [add lines 7, 8 and 9] \$2,475.00

Reporting Period: 04/01/2024 Through: 06/30/2024

\$0.00

\$0.00

\$0.00

Page:

\$0.00

\$0.00

Colonial Area Republican Men's

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Association (CARMA) (PP-12-00048)			Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,087.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,742.00		
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		\$3,742.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,829.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,475.00		
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]			\$2,475.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,354.23
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		\$4,043.58	
22. Previous Receipts [Line 24 from last report]	\$3,879.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,742.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,621.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,664.58
26. Previous Disbursements [Line 28 from last report]	\$2,835.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,475.00		
28. Total Disbursements this Election Cycle			\$5,310.35
29. Ending Balance			\$6,354.23