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 CTTE 700 Burgess Road MADISON HEIGHTS, VA 24572	1.Republican CTTE 2.Amherst County 3.AMHERST, VA	05/05/2012	$20.00	$120.80
Amherst County, Republican CTTE 700 Burgess Road MADISON HEIGHTS, VA 24572	1.Republican CTTE 2.Amherst County 3.AMHERST, VA	05/05/2012	$140.00	$260.80
Bedford County PO Box 2228 Forest, VA 24551	1. 2.Regional Republican Party Committee 3.Bedford, VA	05/05/2012	$360.00	$360.00
Landrey, Frank E 1075 Greenside Court Forest, VA 24551	1.Retired 2.Golf Professional 3.Lynchburg, VA	05/05/2012	$100.00	$200.00
Landrey, Frank E 1075 Greenside Court Forest, VA 24551	1.Retired 2.Golf Professional 3.Lynchburg, VA	05/05/2012	$100.00	$300.00
Mixon, James B. 4508 Summerset Circle Roanoke, VA 24018	1.Commonwealth of Virginia 2.Analyst 3.Roanoke, VA	05/05/2012	$200.00	$200.00
Roanoke City Republican Committee PO Box 3318 Roanoke, VA 24015	1. 2.Regional Republican Party Committee 3.Roanoke, VA	04/09/2012	$240.00	$240.00
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	1. 2.Regional Republican Party Committee 3.Roanoke, Va	05/05/2012	$460.00	$460.00
Rockbridge Area Republican Committee PO Box 1101 Lexington, VA 24450	1. 2.Regional Republican Party Committee 3.LEXINGTON, VA	05/05/2012	$500.00	$588.80
Shenandoah County Republican Committee PO Box 228 Woodstock, VA 22664	1. 2.Regional Republican Party Committee 3.Woodstock, Va.	05/05/2012	$265.00	$265.00
Staunton Republilcan Committee 742 OPIE STREET STAUNTON, VA 24401	1. 2.Regional Republican Party Committee 3.STAUNTON, VA	05/05/2012	$60.00	$151.20
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1.Self 2.Landscaper 3.Lynchburg, VA	05/05/2012	$450.00	$450.00

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Total This Period			$2,895.00	

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
Gates, Sandy 2847 Country Club Road Troutville, VA 24175	Office supplies for 6th District Convention	Wendell Walker	05/02/2012	$213.98
University Florist 165 S. Main St Lexington, VA 24450	Flowers	Wendell Walker	05/04/2012	$69.30
Flint, Phillip M 71 Lee Hi Acres Lexington, VA 24450	Services of temporary Sgt at Arms	Wendell Walker	05/05/2012	$180.00
Smith, Bobby PO Box 79 Fairfield, VA 24435	Sound System Rental and Operation	Wendell Walker	05/05/2012	$100.00
Total This Period				$563.28

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]	12	$2,895.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	38	$2,061.60	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**50**		**$4,956.60**
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]		$563.28	
10. Total [add lines 7, 8 and 9]			**$563.28**
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]		**$2,620.64**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,956.60		
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		$4,956.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,577.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$563.28		
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]			$563.28
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,013.96**
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		$2,476.04	
22. Previous Receipts [Line 24 from last report]	$469.60		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,956.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,426.20	
25. Total Funds Available [Add lines 21 and 24]			**$7,902.24**
26. Previous Disbursements [Line 28 from last report]	$325.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$563.28		
28. Total Disbursements this Election Cycle			**$888.28**
29. Ending Balance			**$7,013.96**