

# Colonial Area Republican Men's Association (CARMA) (PP-12-00048)

Reporting Period: 04/01/2014 Through: 06/30/2014

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bolstad, Darryl A<br>139 Great Glen<br>Williamsburg, VA 23188                                             | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/10/2014    | \$34.00                  | \$102.00          |
| Brodowski, Robert J<br>4552 Beacon Hill Dr<br>Williamsburg, VA 23188                                      | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/17/2014    | \$17.00                  | \$110.00          |
| Carney, Charles L<br>102 Will Scarlet Ln<br>Williamsburg, VA 23185                                        | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/17/2014    | \$25.00                  | \$110.00          |
| Douglas, Carl A<br>324 Leven Links<br>Williamsburg, VA 23188                                              | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/17/2014    | \$17.00                  | \$110.00          |
| Elkins, Allen R<br>105 Gullane<br>Williamsburg, VA 23188                                                  | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/10/2014    | \$17.00                  | \$102.00          |
| Elkins, Allen R<br>105 Gullane<br>Williamsburg, VA 23188                                                  | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/10/2014    | \$25.00                  | \$127.00          |
| Fischer, Werner F<br>102 Royal Saint Georges<br>Williamsburg, VA 23188                                    | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 04/10/2014    | \$34.00                  | \$102.00          |
| Fischer, Werner F<br>102 Royal Saint Georges<br>Williamsburg, VA 23188                                    | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/09/2014    | \$34.00                  | \$136.00          |
| Fischer, Werner F<br>102 Royal Saint Georges<br>Williamsburg, VA 23188                                    | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/09/2014    | \$25.00                  | \$161.00          |
| Fischer, Werner F<br>102 Royal Saint Georges<br>Williamsburg, VA 23188                                    | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/02/2014    | \$34.00                  | \$195.00          |
| Freiling, Michael G<br>4512 Beacon Hill Dr<br>Williamsburg, VA 23188                                      | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/09/2014    | \$17.00                  | \$110.00          |
| Freiling, Michael G<br>4512 Beacon Hill Dr<br>Williamsburg, VA 23188                                      | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/02/2014    | \$17.00                  | \$127.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Frye, Ralph L<br>9981 Mill Pond Rd<br>Toano, VA 23168                                                     | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/10/2014    | \$17.00                  | \$110.00          |
| Gee, John T<br>133 Meadowbrook<br>Williamsburg, VA 23188                                                  | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/15/2014    | \$25.00                  | \$110.00          |
| Gee, John T<br>133 Meadowbrook<br>Williamsburg, VA 23188                                                  | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/17/2014    | \$17.00                  | \$127.00          |
| Gee, John T<br>133 Meadowbrook<br>Williamsburg, VA 23188                                                  | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/20/2014    | \$17.00                  | \$144.00          |
| Gibson, Richard D<br>115 Swinley Forest<br>Williamsburg, VA 23188                                         | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 04/17/2014    | \$17.00                  | \$110.00          |
| Gibson, Richard D<br>115 Swinley Forest<br>Williamsburg, VA 23188                                         | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/15/2014    | \$17.00                  | \$127.00          |
| Gibson, Richard D<br>115 Swinley Forest<br>Williamsburg, VA 23188                                         | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/20/2014    | \$34.00                  | \$161.00          |
| Gorman, Donn Q<br>9116 Three Bushel Dr<br>Toano, VA 23168                                                 | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/02/2014    | \$17.00                  | \$110.00          |
| Gorman, Donn Q<br>9116 Three Bushel Dr<br>Toano, VA 23168                                                 | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/27/2014    | \$17.00                  | \$127.00          |
| Hanna, Dallas R<br>2408 Richard Bolling<br>Williamsburg, VA 23185                                         | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/09/2014    | \$17.00                  | \$110.00          |
| Hanna, Dallas R<br>2408 Richard Bolling<br>Williamsburg, VA 23185                                         | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/10/2014    | \$17.00                  | \$127.00          |
| Hartgen, John W<br>100 Rosemount<br>Williamsburg, VA 23188                                                | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/20/2014    | \$17.00                  | \$102.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Huffman, Frank E<br>3046 Cider House Rd<br>Toano, VA 23168                                                | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/09/2014    | \$17.00                  | \$102.00          |
| Huffman, Frank E<br>3046 Cider House Rd<br>Toano, VA 23168                                                | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/02/2014    | \$17.00                  | \$119.00          |
| Joseph, J Michael<br>706 Ninebark Ct<br>Newport News, VA 23608                                            | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/02/2014    | \$17.00                  | \$102.00          |
| Joseph, J Michael<br>706 Ninebark Ct<br>Newport News, VA 23608                                            | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/27/2014    | \$17.00                  | \$119.00          |
| Mann, Joe A<br>148 The Green<br>Williamsburg, VA 23185                                                    | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/15/2014    | \$34.00                  | \$119.00          |
| Mann, Joe A<br>148 The Green<br>Williamsburg, VA 23185                                                    | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/20/2014    | \$17.00                  | \$136.00          |
| Misak, Charles K<br>9352 Stonehouse Glenn<br>Toano, VA 23168                                              | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/09/2014    | \$17.00                  | \$110.00          |
| Misak, Charles K<br>9352 Stonehouse Glenn<br>Toano, VA 23168                                              | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/10/2014    | \$17.00                  | \$127.00          |
| Misak, Charles K<br>9352 Stonehouse Glenn<br>Toano, VA 23168                                              | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/10/2014    | \$17.00                  | \$144.00          |
| Rammes, Stanley W<br>81 Carlton Ct<br>Williamsburg, VA 23185                                              | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/17/2014    | \$25.00                  | \$118.00          |
| Spalthoff, George W<br>152 Western Gales<br>Williamsburg, VA 23188                                        | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/02/2014    | \$17.00                  | \$102.00          |
| Spalthoff, George W<br>152 Western Gales<br>Williamsburg, VA 23188                                        | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/27/2014    | \$17.00                  | \$119.00          |

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|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Springmann, Douglas M<br>24 Frenchmens Key<br>Williamsburg, VA 23185                                          | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/02/2014       | \$34.00                     | \$102.00             |
| Springmann, Douglas M<br>24 Frenchmens Key<br>Williamsburg, VA 23185                                          | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 06/20/2014       | \$25.00                     | \$127.00             |
| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$813.00                    |                      |

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No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-------------------------------------------------------------------------------|------------------------|----------------------------------------|---------------------|-------------|
| Printwell Inc<br>3407 Poplar Creek Ln<br>Williamsburg, VA 23188               | printing & mailing     | Dallas R Hanna                         | 04/10/2014          | \$123.81    |
| Giuseppe's Italian Restaurant<br>5525 Olde Towne Rd<br>Williamsburg, VA 23188 | luncheon meals         | Michael J Brown                        | 04/17/2014          | \$835.40    |
| Patrick Henry College<br>10 Patrick Henry Cir<br>Purcellville, VA 20132       | donation               | Dallas R Hanna                         | 04/17/2014          | \$300.00    |
| Printwell Inc<br>3407 Poplar Creek Ln<br>Williamsburg, VA 23188               | printing & mailing     | Dallas R Hanna                         | 05/06/2014          | \$121.25    |
| Giuseppe's Italian Restaurant<br>5525 Olde Towne Rd<br>Williamsburg, VA 23188 | luncheon meals         | Michael Freiling                       | 05/15/2014          | \$620.00    |
| Brown, Michael J<br>160 Devon Rd<br>Williamsburg, VA 23188                    | reimburse for postage  | Michael J Brown                        | 05/23/2014          | \$9.80      |
| Postmaster<br>New Town Branch<br>Williamsburg, VA 23188                       | postage                | Michael J Brown                        | 06/02/2014          | \$49.00     |
| Printwell Inc<br>3407 Poplar Creek Ln<br>Williamsburg, VA 23188               | printing & mailing     | Dallas R Hanna                         | 06/02/2014          | \$125.21    |
| Giuseppe's Italian Restaurant<br>5525 Olde Towne Rd<br>Williamsburg, VA 23188 | CARMA Luncheon Meeting | Michael Freiling                       | 06/20/2014          | \$820.30    |
| Total This Period                                                             |                        |                                        |                     | \$3,004.77  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 38                      | \$813.00   |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 147                     | \$3,040.00 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>                                                | <b>185</b>              |            | <b>\$3,853.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |            |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |            | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                         |            |                   |
| 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]                                   |                         | \$3,004.77 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$3,004.77</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |            |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00     |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |                   |
| <b>13. Subtotal</b>                                            |                         |            | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |                   |
| <b>15. Ending loan balance</b>                                 |                         |            | <b>\$0.00</b>     |

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|                                                                            |            |                   |                    |
|----------------------------------------------------------------------------|------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$3,309.23</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,853.00 |                   |                    |
| 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               |            | \$3,853.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$7,162.23</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,004.77 |                   |                    |
| 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]                        |            |                   | \$3,004.77         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$4,157.46</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                    |
| 21. Balance at Start of Election Cycle                                     |            | \$2,414.28        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,854.00 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,853.00 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$7,707.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$10,121.28</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$2,959.05 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,004.77 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$5,963.82</b>  |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$4,157.46</b>  |