

Friends of the Fifth District Republican Committee (PP-12-00562)

Reporting Period: 04/01/2012 Through: 06/30/2012

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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
Albermarle Republican Committee 1366 Huntersfield Close Keswick, VA 22947	1. 2.Political Committee 3.Albermarle	04/28/2012	\$320.00	\$320.00
Bedford Republican Committee 1636 Tucker Terrace Evington, VA 24121	1. 2.Political Committee 3.Bedford	04/26/2012	\$320.00	\$320.00
Boyd, Ken 555 Explorer Rd Charlottesville, VA 22911	1.City of Charlottesville 2.Supervisor 3.Charlottesville	04/27/2012	\$250.00	\$250.00
Feigel, Kurt 92 Mountain Peak DR Lynchburg, VA 24502	1.Self 2.Web sight Designer 3.Lynchburg	04/20/2012	\$170.00	\$170.00
Franklin County Republican Committee 13508 Booker T Washington Hwy Moneta, VA 24121	1. 2.Political Committee 3.Moneta	04/23/2012	\$340.00	\$340.00
Jones, Sharon 400 Georgetown Rd Charlottesville, VA 22901	1.retired 2.retired 3.Charlottesville	05/19/2012	\$160.00	\$160.00
Knight, Peyton 6324 Lee Hwy Acces Rd Warrenton, VA 20187	1.self 2.Consultant 3.	04/03/2012	\$250.00	\$250.00
Marsden, John C PO Box 205 Prospect, VA 23960	1.Self 2.Lawyer 3.Farmville	04/03/2012	\$250.00	\$250.00
Marshall, Danny W 183 Hawthorne Dr Danville, VA 24541	1.Virginia 2.State Delegate 3.Danville	04/24/2012	\$250.00	\$250.00
Maxey, Renee T PO Box116 Farmville, VA 23901	1.Piedmont Court Services 2.Social Worker 3.Farmville, VA	04/03/2012	\$250.00	\$250.00
OConnor, Brian J 6086 Lockett Rd Rice, VA 23966	1.State of Virginia 2.Consultant 3.Moneta,Virginia	04/03/2012	\$250.00	\$250.00
OConnor, Brian J 6086 Lockett Rd Rice, VA 23966	1.State of Virginia 2.Consultant 3.Moneta,Virginia	06/10/2012	\$223.00	\$473.00

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OConnor, Brian J 6086 Lockett Rd Rice, VA 23966	1.State of Virginia 2.Consultant 3.Moneta,Virginia	06/28/2012	\$80.00	\$553.00
Prince Edward Republican Committee 5301 Farmville Rd Farmville, VA 23901	1. 2.Republican Committee 3.Farmville	04/23/2012	\$150.00	\$150.00
Reith, Tim 640 Backnine Rd Moneta, VA 24121	1.Taco Bell 2.Self 3.Moneta	04/30/2012	\$250.00	\$250.00
Republican Committee of Fauquier County 7178 Fox Trail Warrenton, VA 20176	1. 2.Political Committee 3.Warrenton	04/26/2012	\$340.00	\$340.00
Schweikert, Roger 6209 Spring Hill Rd Ruckersville, VA 22968	1.Lowes 2.Clerk 3.Ruckersville,Va	04/03/2012	\$500.00	\$500.00
Shores, Chris 1007 West Osborne Road Cumberland, VA 23901	1.Self 2.Cosultant 3.Cumberland, Virgiia	04/03/2012	\$250.00	\$250.00
Smith, Rayburn G 6100 Hat Creek Rd Brookneal, VA 24528	1.Retired 2.Retired 3.	04/03/2012	\$250.00	\$250.00
Snow, Duane 905 Leigh Way Charlotesvill, VA 22901	1.City of Charlottesville 2.Supervisor 3.Charlottesville	04/27/2012	\$250.00	\$250.00
Stanley, William 600 Jacks Montain RD Glade Hill, VA 24121	1.Stanley and Stanley 2.Lawyer 3.Moneta,Virginia	04/03/2012	\$500.00	\$500.00
Watkins, Tucker 2091 Black Walnut RD Randolph, VA 23962	1.Retired 2.Retired 3.Halifax	04/30/2012	\$250.00	\$250.00
Total This Period			\$5,853.00	

No Schedule B results to display.

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
Blue Ridge Cafe Hwy 29 Standardsville, VA 22973	Food for meeting	Brian Oconnor	04/01/2012	\$801.20
Lynchburg News and Advance 101 Wyndale Dr Lynchburg, VA 24506	Newspaper Ad for Mass Metting	Brian Oconnor	04/04/2012	\$448.60
Virginia Office Supply PO Box 53 Rocky Mount, VA 24151	Supplies for Convention	Brian O'Connor	05/11/2012	\$352.28
Print and Paper 70 Scruggs Rd Moneta, VA 24121	Supplies	Brian Oconnor	05/16/2012	\$41.98
Hampden Sydney College 100 Via Sacra Rd Hampden Sydney, VA 23966	Rent on hall for Convention	Brian Oconnor	06/08/2012	\$255.00
Total This Period				\$1,899.06

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$5,853.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$6,228.00
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]		\$1,899.06	
10. Total [add lines 7, 8 and 9]			\$1,899.06
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]		\$1,447.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,228.00		
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		\$6,228.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,675.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,899.06		
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]			\$1,899.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,776.45
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		\$1,447.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,228.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,228.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,675.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,899.06		
28. Total Disbursements this Election Cycle			\$1,899.06
29. Ending Balance			\$5,776.45