

# 6Th Congressional District Republican Committee (PP-12-00505)

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

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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
Botetourt County Republican Committee 152 Hollymeade Lane Daleville, VA 24083	1. 2. Republican Committee of Botetourt County 3. Daleville, VA	04/29/2014	\$540.00	\$540.00
Harrisonburg Republican Committee 1062 Wyndham Dr Harrisonburg, VA 22801	1. 2. Regional Republican Party Committee 3. Harrisonburg, VA	04/17/2014	\$180.00	\$180.00
Lynchburg Republican Committee 104 Fountain Drive Lynchburg, VA 24501	1. 2. Republican Committee in Lynchburg 3. Lynchburg, VA	04/24/2014	\$40.00	\$305.00
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	1. 2. Regional Republican Party Committee 3. Roanoke, Va	05/27/2014	\$520.00	\$520.00
Rockbridge Area Republican Committee 5 Ringneck Road Lexington, VA 24450	1. 2. Regional Republican Party Committee 3. Lexington, VA	04/29/2014	\$420.00	\$420.00
Rockbridge Area Republican Committee 5 Ringneck Road Lexington, VA 24450	1. 2. Regional Republican Party Committee 3. Lexington, VA	04/29/2014	\$100.00	\$520.00
Rockbridge Area Republican Committee 5 Ringneck Road Lexington, VA 24450	1. 2. Regional Republican Party Committee 3. Lexington, VA	04/29/2014	\$150.00	\$670.00
Rockingham County Republican Committee PO Box 471 Harrisonburg, VA 22803-0471	1. 2. Republican Party of Rockingham County 3. Dayton	04/15/2014	\$240.00	\$240.00
Total This Period			\$2,190.00	

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
Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 15250-5620	Fee for insurance certification	Albert Tucker	04/14/2014	\$70.00
WalMart 1233 N. Lee Highway Lexington, VA 24450	Office Supplies	Albert Tucker	04/15/2014	\$8.54
Botetourt County Schools 143 Poor Farm Road Fincastle, VA 24090	Partial Fee for Facility Rental	Wendell Walker	04/17/2014	\$225.00
Botetourt County Sheriff's Office 205 North Roanoke Street Fincastle, VA 24090	Fee for County Traffic Officer	Wendell Walker	04/17/2014	\$162.30
WalMart 1233 N. Lee Highway Lexington, VA 24450	Office Supplies	Albert Tucker	04/22/2014	\$85.97
James Allen Printing 145 East Midland Trail Lexington, VA 24450	Printing Services and Supplies	Albert Tucker	04/24/2014	\$292.28
WalMart 1233 N. Lee Highway Lexington, VA 24450	Office Supplies	Albert Tucker	04/24/2014	\$8.09
James Allen Printing 145 East Midland Trail Lexington, VA 24450	Printing Service and Supplies	Albert Tucker	04/25/2014	\$50.00
WalMart 1233 N. Lee Highway Lexington, VA 24450	Office Supplies	Albert Tucker	04/25/2014	\$13.25
Ha, Guy 1435 Roanoke Road Daleville, VA 24083	Superintendent Services	Wendell Walker	04/26/2014	\$280.00
Kroger 72 Kingston Drive Daleville, VA 24083	Bouquet Flowers	Wendell Walker	04/26/2014	\$49.48
WilcoHess #694 3001 Wards Road Lynchburg, VA 24502	Travel Expenses, Fuel	Wendell Walker	04/30/2014	\$74.97
Sheetz 364 726 Tinkling Spring Road Fishersville, VA 22939	Travel Expenses, Fuel	Wendell Walker	05/01/2014	\$30.00

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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
Kroger 72 Kingston Drive Daleville, VA 24083	Travel Expenses, Fuel	Wendell Walker	05/20/2014	\$47.00
Exxon Rosser Ave 2030 Rosser Ave Waynesboro, VA 22980	Travel Expenses, Fuel	Wendell Walker	05/22/2014	\$30.00
County of Augusta 18 Government Center Lane Verona, VA 24482	Meeting Room Rental	Wendell Walker	06/04/2014	\$150.00
Martin's Food Stores 6285 437 Tiffany Drive Waynesboro, VA 22980	Travel Expense, Fuel	Wendell Walker	06/10/2014	\$30.00
Blue Ridge Office Products, Inc 788 N Lee Highway-College Square Lexington, VA 24450	Office Supplies, Stamp for Checks	Al Tucker	06/16/2014	\$24.43
Staples Staunton 850 Statler Blvd Staunton, VA 24401	Office Supplies	Al Tucker	06/21/2014	\$14.30
WalMart 1233 N. Lee Highway Lexington, VA 24450	Office Supplies	Al Tucker	06/21/2014	\$65.34
Kroger # 391 3970 Gateway Blvd Roanoke, VA 24012	Travel Expense Fuel	Wendell Walker	06/24/2014	\$25.00
WalMart #4697 3227 Old Forest Road Lynchburg, VA 24501	2 Cases of Water for District Meeting	Wendell Walker	06/27/2014	\$10.21
Faith Community Fellowship Church 592 Lowe Street Buchanan, VA 24066	Table and Chair Rental	Wendell Walker	06/30/2014	\$100.00
Lynchburg Republican Committee 104 Fountain Drive Lynchburg, VA 24501	Transfer	Wendell Walker	06/30/2014	\$500.00
Total This Period				\$2,346.16

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$2,190.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$3,190.00</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]		\$2,346.16	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,346.16</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>\$4,580.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,190.00		
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		\$3,190.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,770.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,346.16		
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]			\$2,346.16
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,424.06</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		\$3,903.10	
22. Previous Receipts [Line 24 from last report]	\$2,765.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,190.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,955.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,858.10</b>
26. Previous Disbursements [Line 28 from last report]	\$2,087.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,346.16		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,434.04</b>
<b>29. Ending Balance</b>			<b>\$5,424.06</b>