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



| Schedule A: Direct Contributions Over $100<br><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 |
|---|---|---|---|---|
| Botetourt County Republican Committee<br>152 Hollymeade Lane<br>Daleville, VA 24083 | 1.<br>2.Republican Committee of Botetourt County<br>3.Daleville, VA | 04/29/2014 | $540.00 | $540.00 |
| Harrisonburg Republican Committee<br>1062 Wyndham Dr<br>Harrisonburg, VA 22801 | 1.<br>2.Regional Republican Party Committee<br>3.Harrisonburg, VA | 04/17/2014 | $180.00 | $180.00 |
| Lynchburg Republican Committee<br>104 Fountain Drive<br>Lynchburg, VA 24501 | 1.<br>2.Republican Committee in Lynchburg<br>3.Lynchburg, VA | 04/24/2014 | $40.00 | $305.00 |
| Roanoke County Republican Committee<br>PO Box 20923<br>Roanoke, VA 24018 | 1.<br>2.Regional Republican Party Committee<br>3.Roanoke, Va | 05/27/2014 | $520.00 | $520.00 |
| Rockbridge Area Republican Committee<br>5 Ringneck Road<br>Lexington, VA 24450 | 1.<br>2.Regional Republican Party Committee<br>3.Lexington, VA | 04/29/2014 | $420.00 | $420.00 |
| Rockbridge Area Republican Committee<br>5 Ringneck Road<br>Lexington, VA 24450 | 1.<br>2.Regional Republican Party Committee<br>3.Lexington, VA | 04/29/2014 | $100.00 | $520.00 |
| Rockbridge Area Republican Committee<br>5 Ringneck Road<br>Lexington, VA 24450 | 1.<br>2.Regional Republican Party Committee<br>3.Lexington, VA | 04/29/2014 | $150.00 | $670.00 |
| Rockingham County Republican Committee<br>PO Box 471<br>Harrisonburg, VA 22803-0471 | 1.<br>2.Republican Party of Rockingham County<br>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.

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

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

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 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 | |
| **5. Total** | **39** | | **$3,190.00** |
| **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] | | $2,346.16 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$2,346.16** |
| **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]** | | **$4,580.22** | |
| **17. Receipts for Current Reporting Period:** | | | |
| 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 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$7,770.22** |
| **18. Disbursements for Current Reporting Period** | | | |
| 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 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$5,424.06** |
| 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 | | $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 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$9,858.10** |
| 26. Previous Disbursements [Line 28 from last report] | $2,087.88 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $2,346.16 | | |
| **28. Total Disbursements this Election Cycle** | | | **$4,434.04** |
| **29. Ending Balance** | | | **$5,424.06** |