

No Schedule A results to display.

No Schedule B results to display.

7th District Republican Committee (State PAC) (PP-12-00421)

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Henrico County Public Schools 406 Dabbs House Road Henrico, VA 23223	Facilities Rental Refund	04/17/2014	\$640.00
Total This Period			\$640.00

7th District Republican Committee (State PAC) (PP-12-00421)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Convention Mailing	Linwood Cobb	04/15/2014	\$1,891.00
Creative Direct LLC 25 E. Main Street Richmond, VA 23219	Convention Mailing	Linwood Cobb	05/02/2014	\$1,966.00
Tabb, Brockenbrough & Ragland 4905 Dickens Road Richmond, VA 23230	Special Events Liability Insurance Policy	Linwood Cobb	05/06/2014	\$562.38
Bagby, Stacey 4301 E. Parham Rd. Richmond, VA 23228	Event Security	Linwood Cobb	05/10/2014	\$200.00
Deshazo, Keith P.O. Box 90775 Henrico, VA 23273	Event Security	Linwood Cobb	05/10/2014	\$160.00
Gallimore, Daniel 4301 E. Parham Rd Richmond, VA 23228	Event Security	Linwood Cobb	05/10/2014	\$200.00
Gregory, Alisa 4301 E Parham Rd Richmond, VA 23228	Event Security	Linwood Cobb	05/10/2014	\$200.00
Gregory, Scott 4301 E. Parham Rd Richmond, VA 23228	Event Security	Linwood Cobb	05/10/2014	\$200.00
Harper, James 4301 E. Parham Rd Richmond, VA 23228	Event Security	Linwood Cobb	05/10/2014	\$200.00
Kruize, James P.O. Box 90775 Henrico, VA 23273	Event Security	Linwood Cobb	05/10/2014	\$160.00
McCullough, Wayne 4301 E. Parham Rd Richmond, VA 23228	Event Security	Linwood Cobb	05/10/2014	\$200.00
Moore, Patricia 4301 E. Parham Rd. Richmond, VA 23228	Event Security	Linwood Cobb	05/10/2014	\$200.00
Price, James P.O. Box 90775 Henrico, VA 23273	Event Security	Linwood Cobb	05/10/2014	\$252.00

7th District Republican Committee (State PAC) (PP-12-00421)

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

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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
Ruark, Jeffrey P.O. Box 90775 Henrico, VA 23273	Event Security	Linwood Cobb	05/10/2014	\$160.00
Saltarelli, Thomas 4301 E. Parham Rd. Richmond, VA 23228	Event Security	Linwood Cobb	05/10/2014	\$200.00
Boswell, Frances 5005 Hearthstone Ct. Glen Allen, VA 23059	Reimburse - Convention supplies	Linwood Cobb	05/20/2014	\$55.70
Total This Period				\$6,807.08

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$640.00
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]		\$6,807.08	
10. Total [add lines 7, 8 and 9]			\$6,807.08
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]		\$18,273.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$640.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$640.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,913.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,807.08		
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]			\$6,807.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,106.58
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		\$4,413.66	
22. Previous Receipts [Line 24 from last report]	\$15,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,640.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,053.66
26. Previous Disbursements [Line 28 from last report]	\$1,140.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,807.08		
28. Total Disbursements this Election Cycle			\$7,947.08
29. Ending Balance			\$12,106.58