

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

Reporting Period: 01/01/2025 Through: 03/31/2025

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bornschein, Arthur W 6326 Cordelia Rd Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	03/05/2025	\$28.00	\$104.00
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/05/2025	\$28.00	\$109.00
Colegrove, Charles M 110 Blackheath Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	02/27/2025	\$50.00	\$106.00
Colegrove, Charles M 110 Blackheath Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	02/27/2025	\$35.00	\$141.00
Dries, Gregory A 7120 Pine Brook Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	02/27/2025	\$100.00	\$156.00
Dries, Gregory A 7120 Pine Brook Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/13/2025	\$35.00	\$191.00
Dries, Gregory A 7120 Pine Brook Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/13/2025	\$28.00	\$219.00
Franz, Marvin A 103 Cardinal Ct Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	02/27/2025	\$50.00	\$106.00
Franz, Marvin A 103 Cardinal Ct Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	03/05/2025	\$28.00	\$134.00
Glass, Wayne E 7 Drummond Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	02/12/2025	\$35.00	\$119.00
Glass, Wayne E 7 Drummond Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	02/21/2025	\$25.00	\$144.00
Glass, Wayne E 7 Drummond Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/13/2025	\$28.00	\$172.00

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Full Name of Contributor Mailing Address of Contributor				
Greenhalgh, John E 5404 Patriots Colony Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/13/2025	\$60.00	\$116.00
Irish, Edward P. 4972 Burnley Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/25/2025	\$100.00	\$156.00
Knepper, Rudolf E 116 Rosemount Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	02/27/2025	\$140.00	\$221.00
Knepper, Rudolf E 116 Rosemount Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/25/2025	\$28.00	\$249.00
Knepper, Rudolf E 116 Rosemount Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/25/2025	\$25.00	\$274.00
Louk, Fredrick A 4131 Wiffet Way Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/13/2025	\$28.00	\$119.00
Marston, Jeffrey L 204 Pitlochry Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/25/2025	\$56.00	\$112.00
Renz, David W. 4515 Old Regency Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/13/2025	\$28.00	\$119.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	02/21/2025	\$100.00	\$156.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	02/27/2025	\$56.00	\$212.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	03/13/2025	\$28.00	\$240.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	03/25/2025	\$56.00	\$296.00

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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
Spalthoff, George W 212 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	03/25/2025	\$25.00	\$109.00
Total This Period			\$1,200.00	

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
Brown, Michael J 4087 Coronation Williamsburg, VA 23188	Reimburse for US Postage Stamps	Michael J Brown	01/13/2025	\$27.63
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Rudolph E Knepper	01/16/2025	\$890.00
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	Luncheon meals	Rudy Knepper	02/27/2025	\$550.20
Post Master General 425 N Boundary Street williamsburg, VA 23185	CARMA PO Box cost for 6 mos.	Rudy Knepper	03/06/2025	\$94.00
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	Luncheon Meals	Rudy Knepper	03/20/2025	\$1,205.20
Total This Period				\$2,767.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Colonial Area Republican Men's
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$3,716.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	146		\$4,916.00
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]		\$2,767.03	
10. Total [add lines 7, 8 and 9]			\$2,767.03
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]		\$9,393.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,916.00		
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		\$4,916.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,309.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,767.03		
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]			\$2,767.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,542.21
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		\$9,393.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,916.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,916.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,309.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,767.03		
28. Total Disbursements this Election Cycle			\$2,767.03
29. Ending Balance			\$11,542.21