

Albemarle County Republican Committee
(PP-12-00327)

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

Page: 1 of 10

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
County of Albemarle 401 McIntire Rd. Charlottesville, VA 22902	1. 2.County Government 3.Charlottesville, VA	04/01/2014	\$125.00	\$125.00
Lloyd, Christy 1825 Locaust Shade Court Charlottesville, VA 22911	1.retired 2.retired 3.retired	05/10/2014	\$10.00	\$120.00
Total This Period			\$135.00	

No Schedule B results to display.

No Schedule C results to display.

Albemarle County Republican Committee (PP-12-00327)

Reporting Period: 04/01/2014 Through: 06/30/2014
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	04/01/2014	\$68.55
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	Email marketing service for ACRC	Cynthia Burket	04/03/2014	\$35.00
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	website and domain name payment	Cynthia Burket	04/10/2014	\$194.40
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	ACRC Breakfast guarantee	Cynthia Burket	04/12/2014	\$70.00
5th District Committee 13508 Booker T. Washington Hwy. Moneta, VA 24121	5th District Convention fees	Cynthia Burket	04/14/2014	\$855.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	Cynthia Burket	04/14/2014	\$68.58
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	RPV Convention fees	Cynthia Burket	04/14/2014	\$1,295.00
USPS Free Union Road Free Union, VA 22940	postage	Cynthia Burket	04/14/2014	\$16.38
The Cincinnati Insurance Company P. O. Box 145620 Cincinnati, OH 45250-5620	liability insurance premium	Cynthia Burket	04/21/2014	\$595.00
Virginia National Bank 1580 Seminole Trail Charlottesville, VA 22901	check order	Cynthia Burket	04/23/2014	\$95.50
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control bill - 1/2	Cynthia Burket	05/08/2014	\$20.00
Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902	HQ trash pick up	Cynthia Burket	05/08/2014	\$11.17
Albemarle County Fair, Inc. P. O. Box 121 North Garden, VA 22959	space rental at Albemarle County Fair	Cynthia Burket	05/22/2014	\$200.00

Albemarle County Republican Committee (PP-12-00327)

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roofcrafters, Inc. 5066 Giannini Lane Schuyler, VA 22969	HQ roof repairs	Cynthia Burket	05/23/2014	\$199.50
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	Cynthia Burket	05/25/2014	\$68.58
PayPal, Inc. 2211 North First Street San Jose, CA 95131	PayPal fee	Cynthia Burket	06/08/2014	\$3.20
Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902	HQ trash pickup - 1/3 bill	Cynthia Burket	06/11/2014	\$11.17
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment - 1/3 bill	Cynthia Burket	06/12/2014	\$13.33
Staples 600 Shoppers World Court Charlottesville, VA 22901	printer cartridge for printing magisterial district booklets	Cynthia Burket	06/13/2014	\$61.06
PayPal, Inc. 2211 North First Street San Jose, CA 95131	PayPal fee	Cynthia Burket	06/15/2014	\$1.03
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	06/18/2014	\$68.58
Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901	water & candy for July 4th parades and 1/2 cost of printer ink cartridge for HQ	Cynthia Burket	06/24/2014	\$283.09
PayPal, Inc. 2211 North First Street San Jose, CA 95131	PayPal fee	Cynthia Burket	06/25/2014	\$0.59
Total This Period				\$4,234.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Albemarle County Republican Committee
(PP-12-00327)**

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Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$135.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$510.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$7.90	
5. Total	29		\$652.90
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]		\$7.90	
9. Schedule D [Expenditures]		\$4,234.71	
10. Total [add lines 7, 8 and 9]			\$4,242.61
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

Albemarle County Republican Committee
(PP-12-00327)

Reporting Period: 04/01/2014 Through: 06/30/2014
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,806.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$652.90		
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		\$652.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,459.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,242.61		
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]			\$4,242.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,216.96
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		\$2,157.90	
22. Previous Receipts [Line 24 from last report]	\$6,480.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$652.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,133.78	
25. Total Funds Available [Add lines 21 and 24]			\$9,291.68
26. Previous Disbursements [Line 28 from last report]	\$832.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,242.61		
28. Total Disbursements this Election Cycle			\$5,074.72
29. Ending Balance			\$4,216.96