

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 1 of 12

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
Bolstad, Darryl A 139 Great Glen Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/18/2014	\$25.00	\$127.00
Brodowski, Robert J 4552 Beacon Hill Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	07/24/2014	\$17.00	\$127.00
Brodowski, Robert J 4552 Beacon Hill Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/18/2014	\$17.00	\$144.00
Brown, Michael J 160 Devon Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/18/2014	\$17.00	\$110.00
Carboni, Robert O 104 Hollinwell Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/18/2014	\$17.00	\$110.00
Carney, Charles L 102 Will Scarlet Ln Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	08/11/2014	\$17.00	\$127.00
Cordle, Timothy A 209 Woburn Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	07/24/2014	\$17.00	\$110.00
Douglas, Carl A 324 Leven Links Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/18/2014	\$17.00	\$127.00
Douglas, Carl A 324 Leven Links Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/11/2014	\$17.00	\$144.00
Elkins, Allen R 105 Gullane Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/11/2014	\$17.00	\$144.00
Elkins, Allen R 105 Gullane Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/11/2014	\$17.00	\$161.00
Fischer, Werner F 102 Royal Saint Georges Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/18/2014	\$17.00	\$212.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 2 of 12

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Fischer, Werner F 102 Royal Saint Georges Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/09/2014	\$34.00	\$246.00
Freiling, Michael G 4512 Beacon Hill Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	07/24/2014	\$17.00	\$144.00
Freiling, Michael G 4512 Beacon Hill Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/09/2014	\$17.00	\$161.00
Frye, Ralph L 9981 Mill Pond Rd Toano, VA 23168	1.n/a 2.retired 3.n/a	07/24/2014	\$17.00	\$127.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/21/2014	\$17.00	\$161.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/11/2014	\$17.00	\$178.00
Gibson, Richard D 115 Swinley Forest Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/18/2014	\$17.00	\$178.00
Gorman, Donn Q 9116 Three Bushel Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	08/29/2014	\$217.00	\$344.00
Hanna, Dallas R 2408 Richard Bolling Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	08/11/2014	\$17.00	\$144.00
Hanna, Dallas R 2408 Richard Bolling Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	09/18/2014	\$17.00	\$161.00
Hartgen, John W 100 Rosemount Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	07/24/2014	\$17.00	\$119.00
Hartgen, John W 100 Rosemount Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/11/2014	\$42.00	\$161.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 3 of 12

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Hipple, Michael J PO Box 43 Lightfoot, VA 23090	1.MJH Builders 2.builder 3.Williamsburg, VA	09/11/2014	\$68.00	\$110.00
Huffman, Frank E 3046 Cider House Rd Toano, VA 23168	1.n/a 2.retired 3.n/a	08/21/2014	\$17.00	\$136.00
Huffman, Frank E 3046 Cider House Rd Toano, VA 23168	1.n/a 2.retired 3.n/a	09/09/2014	\$17.00	\$153.00
Joseph, J Michael 706 Ninebark Ct Newport News, VA 23608	1.n/a 2.retired 3.n/a	08/18/2014	\$17.00	\$136.00
Kirby, Michael E 2712 Wingfield Close Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	08/11/2014	\$25.00	\$110.00
Kirby, Michael E 2712 Wingfield Close Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	09/11/2014	\$17.00	\$127.00
Mann, Joe A 148 The Green Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	08/18/2014	\$42.00	\$178.00
Mann, Joe A 148 The Green Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	09/18/2014	\$17.00	\$195.00
Misak, Charles K 9352 Stonehouse Glenn Toano, VA 23168	1.n/a 2.retired 3.n/a	07/24/2014	\$17.00	\$161.00
Nervitt, Ronald A 101 Stone Bridge DR. Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	09/11/2014	\$17.00	\$110.00
Phaneuf, Robert O 3124 Bent Tree Ln Toano, VA 23168	1.n/a 2.retired 3.n/a	09/09/2014	\$17.00	\$110.00
Rammes, Stanley W 81 Carlton Ct Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	07/24/2014	\$17.00	\$135.00

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 4 of 12

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Rammes, Stanley W 81 Carlton Ct Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	09/11/2014	\$17.00	\$152.00
Rist, Robert P PO Box 378 Williamsburg, VA 23187	1.self employed 2.real estate appraiser 3.Williamsburg, VA	09/18/2014	\$17.00	\$102.00
Shumate, John W 105 Montrose Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/11/2014	\$17.00	\$102.00
Siegel, Frederick W 3 Bayberry Ln Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	09/09/2014	\$17.00	\$102.00
Smith, Ronald M 1806 Patriots Colony Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/11/2014	\$17.00	\$102.00
Smith, Ronald M 1806 Patriots Colony Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/11/2014	\$17.00	\$119.00
Spalthoff, George W 152 Western Gailes Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/21/2014	\$17.00	\$136.00
Spalthoff, George W 152 Western Gailes Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/29/2014	\$17.00	\$153.00
Springmann, Douglas M 24 Frenchmens Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	07/24/2014	\$51.00	\$178.00
Villa, Eloy 4025 Frances Berkeley Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	08/11/2014	\$42.00	\$127.00
Villa, Eloy 4025 Frances Berkeley Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	09/09/2014	\$17.00	\$144.00
Total This Period			\$1,192.00	

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 5 of 12

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing & mailing	Dallas R Hanna	07/10/2014	\$127.31
Web Development Technology Partners Inc 1313 Jamestown Rd Suite 102 Williamsburg, VA 23185	CARMA website hosting	Michael J Brown	08/18/2014	\$240.00
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	48 luncheon meals	Michael J Brown	08/21/2014	\$744.80
Republican Party of Virginia 115 East Grace St Richmond, VA 22321	contribution to Republican Party of Virginia	Dallas R Hanna	08/21/2014	\$500.00
Phaneuf, Robert O 3124 Bent Tree Ln Toano, VA 23168	reimbursement for PA system repair	Dallas R Hanna	08/27/2014	\$16.60
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	lunchen meeting	Michael Freiling	09/18/2014	\$624.00
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	Printing & Mailing	Michael Freiling	09/22/2014	\$126.61
Total This Period				\$2,379.32

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 Association (CARMA) (PP-12-00048)

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$1,192.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$1,305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	108		\$2,497.00
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]		\$2,379.32	
10. Total [add lines 7, 8 and 9]			\$2,379.32
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

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

Reporting Period: 07/01/2014 Through: 09/30/2014

Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,157.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,497.00		
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		\$2,497.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,654.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,379.32		
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]			\$2,379.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,275.14
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		\$2,414.28	
22. Previous Receipts [Line 24 from last report]	\$7,707.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,497.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,204.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,618.28
26. Previous Disbursements [Line 28 from last report]	\$5,963.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,379.32		
28. Total Disbursements this Election Cycle			\$8,343.14
29. Ending Balance			\$4,275.14