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

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
Augusta County Republican Committee 269 Baldwin Lane Staunton, VA 24401	1. 2.Republican Committee in Augusta County 3.Churchville, VA	08/20/2014	$286.50	$846.50
Bedford County Republican Committee PO Box 2228 Forest, VA 24551	1. 2.Regional Republican Party Committee 3.Bedford, VA	07/21/2014	$169.99	$169.99
Botetourt County Republican Committee 152 Hollymeade Lane Daleville, VA 24083	1. 2.Republican Committee of Botetourt County 3.Daleville, VA	07/30/2014	$150.89	$690.89
Harrisonburg Republican Committee 1062 Wyndham Dr Harrisonburg, VA 22801	1. 2.Regional Republican Party Committee 3.Harrisonburg, VA	07/18/2014	$74.49	$254.49
Lynchburg Republican Committee 104 Fountain Drive Lynchburg, VA 24501	1. 2.Republican Committee in Lynchburg 3.Lynchburg, VA	07/08/2014	$233.02	$538.02
Roanoke City Republican Committee PO Box 3318 Roanoke, VA 24015	1. 2.Regional Republican Party Committee 3.Roanoke, VA	08/13/2014	$173.81	$293.81
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	1. 2.Regional Republican Party Committee 3.Roanoke, Va	08/01/2014	$284.59	$804.59
Rockbridge Area Republican Committee 5 Ringneck Road Lexington, VA 24450	1. 2.Regional Republican Party Committee 3.Lexington, VA	09/18/2014	$103.14	$773.14
Rockingham County Republican Committee PO Box 471 Harrisonburg, VA 22803-0471	1. 2.Republican Party of Rockingham County 3.Dayton	07/11/2014	$299.87	$539.87
Shenandoah County Republican Committee PO Box 228 Woodstock, VA 22664	1. 2.Regional Republican Party Committee 3.Woodstock, Va.	09/25/2014	$152.80	$152.80
Staunton Republilcan Committee 261 Thornrose Ave STAUNTON, VA 24401	1. 2.Regional Republican Party Committee 3.STAUNTON, VA	08/30/2014	$63.03	$163.03
Warren County Republican Committee PO Box 2020 Front Royal, VA 22630	1. 2.Regional Republican Party Committee 3.Front Royal, Va	07/14/2014	$120.33	$140.33

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
Waynesboro Republican Committee 712 Pelham Drive Waynesboro, VA 22980	1. 2.Republican Party of Waynesboro 3.Waynesboro, VA	07/02/2014	$100.00	$280.00
Total This Period			$2,212.46	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 272 4089 South Amherst Highway Madison Heights, VA 24572	Travel Expenses Fuel	WENDELL WALKER	07/01/2014	$17.00
WalMart Lexington 1233 N. Lee Highway Lexington, VA 24450	Office Supplies	Albert Tucker	07/02/2014	$6.15
USPS Lexington 101 Lee Ave Lexington, VA 24450	Office Supplies	Albert Tucker	07/03/2014	$8.33
Martins Food Stores 437 Tiffany Drive Waynesboro, VA 22980	Travel Expenses Fuel	WENDELL WALKER	07/08/2014	$25.00
Kroger 391 3970 Valley Gateway Blvd Roanoke, VA 24012	Travel Expenses Fuel	WENDELL WALKER	07/12/2014	$26.50
Cincinnati Insurance Company PO Box 145620 Cincinnati, OH 15250-5620	Insurance Premium	WENDELL WALKER	07/16/2014	$588.00
Sheetz 364 726 Tinkling Spring Road Fisherville, VA 22939	Travel Expenses Fuel	WENDELL WALKER	07/16/2014	$35.00
Shell New Market 163 Old Cross Road New Market, VA 22844	Travel Expenses Fuel	WENDELL WALKER	07/24/2014	$60.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	Reimbursement	Albert Tucker	07/30/2014	$50.00
Wilco Hess 821 Richmonds Ave Staunton, VA 24401	Travel Expenses Fuel	WENDELL WALKER	08/11/2014	$30.00
Shell Harrisonburg 1617 East Market St. Harrisonburg, VA 22801	Travel Expenses Fuel	WENDELL WALKER	08/20/2014	$60.00
Circle K Service Center 1617 East Market Street Harrisonburg, VA 22801	Travel Expenses Travel	WENDELL WALKER	09/02/2014	$50.00
Afton Service Center 10921 Rockfish Valley Highway Afton, VA 22920	Travel Expenses Fuel	WENDELL WALKER	09/16/2014	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murphy USA 1100 E Lynchburg Salem Tpke Bedford, VA 24523	Travel Expenses Fuel	WENDELL WALKER	09/20/2014	$65.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing Services	WENDELL WALKER	09/26/2014	$49.70
Total This Period				$1,100.68

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]	13	$2,212.46	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$103.14	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**16**		**$2,315.60**
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]		$1,100.68	
10. Total [add lines 7, 8 and 9]			**$1,100.68**
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]		**$5,424.06**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,315.60		
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		$2,315.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,739.66**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,100.68		
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]			$1,100.68
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,638.98**
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]	$5,955.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,315.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$8,270.60	
25. Total Funds Available [Add lines 21 and 24]			**$12,173.70**
26. Previous Disbursements [Line 28 from last report]	$4,434.04		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,100.68		
28. Total Disbursements this Election Cycle			**$5,534.72**
29. Ending Balance			**$6,638.98**