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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Augusta County Republican Committee<br>269 Baldwin Lane<br>Staunton, VA 24401 | 1.<br>2.Republican Committee in Augusta County<br>3.Churchville, VA | 08/20/2014 | $286.50 | $846.50 |
| Bedford County Republican Committee<br>PO Box 2228<br>Forest, VA 24551 | 1.<br>2.Regional Republican Party Committee<br>3.Bedford, VA | 07/21/2014 | $169.99 | $169.99 |
| Botetourt County Republican Committee<br>152 Hollymeade Lane<br>Daleville, VA 24083 | 1.<br>2.Republican Committee of Botetourt County<br>3.Daleville, VA | 07/30/2014 | $150.89 | $690.89 |
| Harrisonburg Republican Committee<br>1062 Wyndham Dr<br>Harrisonburg, VA 22801 | 1.<br>2.Regional Republican Party Committee<br>3.Harrisonburg, VA | 07/18/2014 | $74.49 | $254.49 |
| Lynchburg Republican Committee<br>104 Fountain Drive<br>Lynchburg, VA 24501 | 1.<br>2.Republican Committee in Lynchburg<br>3.Lynchburg, VA | 07/08/2014 | $233.02 | $538.02 |
| Roanoke City Republican Committee<br>PO Box 3318<br>Roanoke, VA 24015 | 1.<br>2.Regional Republican Party Committee<br>3.Roanoke, VA | 08/13/2014 | $173.81 | $293.81 |
| Roanoke County Republican Committee<br>PO Box 20923<br>Roanoke, VA 24018 | 1.<br>2.Regional Republican Party Committee<br>3.Roanoke, Va | 08/01/2014 | $284.59 | $804.59 |
| Rockbridge Area Republican Committee<br>5 Ringneck Road<br>Lexington, VA 24450 | 1.<br>2.Regional Republican Party Committee<br>3.Lexington, VA | 09/18/2014 | $103.14 | $773.14 |
| Rockingham County Republican Committee<br>PO Box 471<br>Harrisonburg, VA 22803-0471 | 1.<br>2.Republican Party of Rockingham County<br>3.Dayton | 07/11/2014 | $299.87 | $539.87 |
| Shenandoah County Republican Committee<br>PO Box 228<br>Woodstock, VA 22664 | 1.<br>2.Regional Republican Party Committee<br>3.Woodstock, Va. | 09/25/2014 | $152.80 | $152.80 |
| Staunton Republilcan Committee<br>261 Thornrose Ave<br>STAUNTON, VA 24401 | 1.<br>2.Regional Republican Party Committee<br>3.STAUNTON, VA | 08/30/2014 | $63.03 | $163.03 |
| Warren County Republican Committee<br>PO Box 2020<br>Front Royal, VA 22630 | 1.<br>2.Regional Republican Party Committee<br>3.Front Royal, Va | 07/14/2014 | $120.33 | $140.33 |

| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Waynesboro Republican Committee<br>712 Pelham Drive<br>Waynesboro, VA 22980 | 1.<br>2.Republican Party of Waynesboro<br>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<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Sheetz 272<br>4089 South Amherst Highway<br>Madison Heights, VA 24572 | Travel Expenses Fuel | WENDELL WALKER | 07/01/2014 | $17.00 |
| WalMart Lexington<br>1233 N. Lee Highway<br>Lexington, VA 24450 | Office Supplies | Albert Tucker | 07/02/2014 | $6.15 |
| USPS Lexington<br>101 Lee Ave<br>Lexington, VA 24450 | Office Supplies | Albert Tucker | 07/03/2014 | $8.33 |
| Martins Food Stores<br>437 Tiffany Drive<br>Waynesboro, VA 22980 | Travel Expenses Fuel | WENDELL WALKER | 07/08/2014 | $25.00 |
| Kroger 391<br>3970 Valley Gateway Blvd<br>Roanoke, VA 24012 | Travel Expenses Fuel | WENDELL WALKER | 07/12/2014 | $26.50 |
| Cincinnati Insurance Company<br>PO Box 145620<br>Cincinnati, OH 15250-5620 | Insurance Premium | WENDELL WALKER | 07/16/2014 | $588.00 |
| Sheetz 364<br>726 Tinkling Spring Road<br>Fisherville, VA 22939 | Travel Expenses Fuel | WENDELL WALKER | 07/16/2014 | $35.00 |
| Shell New Market<br>163 Old Cross Road<br>New Market, VA 22844 | Travel Expenses Fuel | WENDELL WALKER | 07/24/2014 | $60.00 |
| Walker, Wendell<br>2421 Old Forest Road<br>Lynchburg, VA 24501 | Reimbursement | Albert Tucker | 07/30/2014 | $50.00 |
| Wilco Hess<br>821 Richmonds Ave<br>Staunton, VA 24401 | Travel Expenses Fuel | WENDELL WALKER | 08/11/2014 | $30.00 |
| Shell Harrisonburg<br>1617 East Market St.<br>Harrisonburg, VA 22801 | Travel Expenses Fuel | WENDELL WALKER | 08/20/2014 | $60.00 |
| Circle K Service Center<br>1617 East Market Street<br>Harrisonburg, VA 22801 | Travel Expenses Travel | WENDELL WALKER | 09/02/2014 | $50.00 |
| Afton Service Center<br>10921 Rockfish Valley Highway<br>Afton, VA 22920 | Travel Expenses Fuel | WENDELL WALKER | 09/16/2014 | $30.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Murphy USA<br>1100 E Lynchburg Salem Tpke<br>Bedford, VA 24523 | Travel Expenses Fuel | WENDELL WALKER | 09/20/2014 | $65.00 |
| Digital Image Printing<br>1615 Roanoke Road<br>Daleville, VA 24083 | Printing Services | WENDELL WALKER | 09/26/2014 | $49.70 |
| Eagle Carpet<br>1188 Port Republic Road<br>Harrisonburg, VA 22801 | Room Rental | WENDELL WALKER | 09/30/2014 | $100.00 |
| Total This Period | | | | $1,200.68 |

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] | | $1,200.68 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$1,200.68** |
| **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] | $1,200.68 | | |
| 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] | | | $1,200.68 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$6,538.98** |
| 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] | $1,200.68 | | |
| **28. Total Disbursements this Election Cycle** | | | **$5,634.72** |
| **29. Ending Balance** | | | **$6,538.98** |