

Albemarle County Republican Committee
(PP-12-00327)

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
Hallett, Carol 2920 Devonhurst Dr. Gordonsville, VA 22942	1.U. S. Chamber 2.Consultant 3.Washington DC	10/27/2014	\$250.00	\$250.00
Robert Hurt for Congress P. O. Box 71596 Richmond, VA 23255	1. 2.Congressional campaign 3.Richmond, VA	10/08/2014	\$1,300.00	\$3,600.00
Total This Period			\$1,550.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wurzer, Peter P. O. Box 15 Free Union, VA 22940	1. retired 2. retired 3. retired 4. straps to hold ACRC tent poles 5. Actual Cost	10/01/2014	\$64.12	\$219.12
Total This Period			\$64.12	

No Schedule C results to display.

**Albemarle County Republican Committee
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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
Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902	HQ trash pickup - 1/3 bill	Cynthia Burket	10/14/2014	\$11.17
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water - 1/3 bill	Cynthia Burket	10/20/2014	\$7.90
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ data line - 1/2 bill	Cynthia Burket	10/20/2014	\$137.55
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric - 1/3 bill	Cynthia Burket	10/20/2014	\$64.78
Shenandoah Valley Water & Coffee P. O. Box 2555 Staunton, VA 24402	HQ bottled water - 1/3 bill	Cynthia Burket	10/20/2014	\$6.87
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	10/22/2014	\$67.24
Ziprint Printing & Sign Center 825 Gardens Boulevard Charlottesville, VA 22901	sample ballots	Cynthia Burket	10/24/2014	\$318.49
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	email marketing	Cynthia Burket	10/27/2014	\$40.00
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment	Cynthia Burket	10/30/2014	\$20.00
Dollar Tree Stores, Inc. 2020 Rio Hill Center Charlottesville, VA 22901	election supplies	Cynthia Burket	10/31/2014	\$34.75
Applebees 571 Branchlands Boulevard Charlottesville, VA 22901	election night party tip	Cynthia Burket	11/04/2014	\$60.00
Applebees 571 Branchlands Boulevard Charlottesville, VA 22901	election night party	Cynthia Burket	11/04/2014	\$292.01
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	breakfasts for speakers and family	Cynthia Burket	11/08/2014	\$25.00

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Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902	HQ trash pick up	Cynthia Burket	11/10/2014	\$11.17
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water - 1/3 bill	Cynthia Burket	11/12/2014	\$7.88
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ data line - 1/2 bill	Cynthia Burket	11/12/2014	\$133.83
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric - 1/3 bill	Cynthia Burket	11/12/2014	\$81.95
Shenandoah Valley Water & Coffee P. O. Box 2555 Staunton, VA 24402	HQ bottled water - 1/3 bill	Cynthia Burket	11/12/2014	\$6.70
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	11/21/2014	\$67.37
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment - 1/2 bill	Cynthia Burket	12/03/2014	\$20.00
5th District Committee 13508 Booker T. Washington Hwy. Moneta, VA 24121	5th District dues	Cynthia Burket	12/09/2014	\$131.00
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	breakfast guarantee - 3 short	Cynthia Burket	12/13/2014	\$30.00
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water - 1/3 bill	Cynthia Burket	12/15/2014	\$8.38
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ data line - 1/2 bill	Cynthia Burket	12/15/2014	\$133.82
Dixon Disposal 300 Preston Avenue Suite 200 Charlottesville, VA 22902	HQ trash pick up - 1/3 bill	Cynthia Burket	12/15/2014	\$11.17
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric - 1/3 bill	Cynthia Burket	12/15/2014	\$172.68

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Shenandoah Valley Water & Coffee P. O. Box 2555 Staunton, VA 24402	HQ bottled water - 1/3 bill	Cynthia Burket	12/15/2014	\$6.70
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	Cynthia Burket	12/30/2014	\$67.24
Total This Period				\$1,975.65

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]	2	\$1,550.00	
2. Schedule B [Over \$100]	1	\$64.12	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$313.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,927.97
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]		\$64.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,975.65	
10. Total [add lines 7, 8 and 9]			\$2,039.77
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]		\$8,326.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,927.97		
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		\$1,927.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,254.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,039.77		
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]			\$2,039.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,214.39
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]	\$17,363.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,927.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,291.76	
25. Total Funds Available [Add lines 21 and 24]			\$21,449.66
26. Previous Disbursements [Line 28 from last report]	\$11,195.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,039.77		
28. Total Disbursements this Election Cycle			\$13,235.27
29. Ending Balance			\$8,214.39