

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

Reporting Period: 01/01/2015 Through: 03/31/2015

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
Bell, Jessica 2309 Finch Court Charlottesville, VA 22911	1.Homemaker 2.Homemaker 3.Homemaker	02/05/2015	\$125.00	\$125.00
Morris, Jim 520 Woodlands Charlottesville, VA 22901	1.retired 2.retired 3.retired	02/23/2015	\$250.00	\$250.00
Wheeler, Clara Bell 1754 Stony Point Rd. Charlottesville, VA 22911	1.self employed 2.self employed 3.self employed	01/05/2015	\$250.00	\$250.00
Wolanski, Cindy 1340 Highview Drive Charlottesville, VA 22901	1.self employed 2.RN 3.Charlottesville, VA	01/29/2015	\$200.00	\$200.00
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.homemaker 2.homemaker 3.homemaker	01/22/2015	\$200.00	\$200.00
Total This Period			\$1,025.00	

No Schedule B results to display.

No Schedule C results to display.

Albemarle County Republican Committee (PP-12-00327)

Reporting Period: 01/01/2015 Through: 03/31/2015

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
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	Constant Contact bill	Cynthia Burket	01/05/2015	\$40.00
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	ACRC breakfast shortage, 3 breakfasts	Cynthia Burket	01/10/2015	\$30.00
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	breakfast for January breakfast speaker	Cynthia Burket	01/10/2015	\$10.00
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	Constant Contact bill	Cynthia Burket	01/15/2015	\$40.00
USPS information requested Keswick, VA 22947	stamps for membership mailing	Cynthia Burket	01/20/2015	\$29.40
USPS Seminole Trail Charlottesville, VA 22906	stamps for membership mailing	Cynthia Burket	01/22/2015	\$49.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	Cynthia Burket	01/26/2015	\$67.30
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	ACRC email marketing	Cynthia Burket	01/26/2015	\$40.00
USPS Seminole Trail Charlottesville, VA 22906	stamps for membership mailing	Cynthia Burket	01/26/2015	\$49.00
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Cynthia Burket	01/27/2015	\$33.50
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	02/05/2015	\$3.20
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	AV screen charge for breakfast presentation	Cynthia Burket	02/14/2015	\$40.00
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Cynthia Burket	02/16/2015	\$33.50

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
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	Cynthia Burket	02/17/2015	\$67.30
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	02/17/2015	\$1.03
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up- 1/3 bill	Cynthia Burket	03/04/2015	\$11.17
Technirain Irrigation Services information requested information requested, VA 00000	HQ maintenance	Cynthia Burket	03/04/2015	\$53.33
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment - 1/3 bill	Cynthia Burket	03/23/2015	\$13.34
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	03/23/2015	\$67.30
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up - 1/3 bill	Cynthia Burket	03/23/2015	\$11.17
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water bill - 1/3	Cynthia Burket	03/27/2015	\$6.88
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ data line bill - 1/2	Cynthia Burket	03/27/2015	\$65.29
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric bill - 1/3	Cynthia Burket	03/27/2015	\$169.83
Total This Period				\$931.54

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Albemarle County Republican Committee
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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]	5	\$1,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	108	\$4,915.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	113		\$5,940.00
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]		\$931.54	
10. Total [add lines 7, 8 and 9]			\$931.54
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)

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Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,214.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,940.00		
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		\$5,940.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,154.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$931.54		
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]			\$931.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,222.85
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		\$8,214.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,940.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,940.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,154.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$931.54		
28. Total Disbursements this Election Cycle			\$931.54
29. Ending Balance			\$13,222.85