

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

Reporting Period: 04/01/2015 Through: 06/30/2015

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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
Friends of Richard Lloyd 58 East High Street Charlottesville, VA 22902	1. 2.Campaign Committee 3.Charlottesville, VA	05/21/2015	\$250.00	\$250.00
Harding For Sheriff 1940 N. Pantops Drive Charlottesville, VA 22911	1. 2.Campaign 3.Charlottesville, VA	04/10/2015	\$250.00	\$250.00
Micciche, Franklin 2972 Cove Trace Charlottesville, VA 22911	1.information requested 2.information requested 3.information requested	05/21/2015	\$250.00	\$250.00
Smith, Earl 5166 Viewmont West Drive Charlottesville, VA 22902	1.Kohr Brothers Frozen Custard 2.District Manager 3.Charlottesville, VA	05/22/2015	\$250.00	\$250.00
Tracci, Robert 6150 Faber Road Faber, VA 22938	1.information requested 2.information requested 3.information requested	05/22/2015	\$250.00	\$275.00
Total This Period			\$1,250.00	

No Schedule B results to display.

No Schedule C results to display.

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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
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	ACRC web domain	Cynthia Burket	04/02/2015	\$15.00
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment - 1/2 bill	Cynthia Burket	04/17/2015	\$20.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone bill	Cynthia Burket	04/21/2015	\$67.36
The Cincinnati Insurance Company P. O. Box 145620 Cincinnati, OH 45250-5620	ACRC liability insurance	Cynthia Burket	04/21/2015	\$595.00
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	Constant Contact email marketing	Cynthia Burket	04/23/2015	\$80.00
HostGator.com 5005 Mithelldale Street Suite 100 Houston, TX 77092	web hosting and domain name	Cynthia Burket	04/23/2015	\$194.40
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	04/24/2015	\$1.03
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water	Cynthia Burket	04/29/2015	\$11.27
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ data line	Cynthia Burket	04/29/2015	\$40.80
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electricity	Cynthia Burket	04/29/2015	\$64.77
Shenandoah Valley Water & Coffee P. O. Box 2555 Staunton, VA 24402	HQ bottled water	Cynthia Burket	04/29/2015	\$4.39
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Cynthia Burket	05/01/2015	\$11.17
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	05/21/2015	\$67.36

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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
Constant Contact, Inc. 1601 Trapelo Road Waltham, MA 02451	email marketing service	Cynthia Burket	05/26/2015	\$40.00
Albemarle County Fair, Inc. P. O. Box 121 North Garden, VA 22959	exhibit space at county fair	Cynthia Burket	05/27/2015	\$300.00
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electricity	Cynthia Burket	05/27/2015	\$28.83
Shenandoah Valley Water & Coffee P. O. Box 2555 Staunton, VA 24402	HQ bottled water	Cynthia Burket	05/27/2015	\$11.26
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up - 1/3 bill	Cynthia Burket	06/01/2015	\$11.17
Albemarle Pest Control Company 6240 Free Union Road Free Union, VA 22940	HQ pest control treatment	Cynthia Burket	06/19/2015	\$40.00
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	06/19/2015	\$67.36
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pickup	Cynthia Burket	06/30/2015	\$33.50
Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901	candy for 4th of July parades	Cynthia Burket	06/30/2015	\$184.13
Total This Period				\$1,888.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

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<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$495.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$1,745.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,888.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,888.80</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,222.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,745.00		
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		\$1,745.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,967.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,888.80		
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]			\$1,888.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,079.05</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,214.39	
22. Previous Receipts [Line 24 from last report]	\$5,940.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,685.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,899.39</b>
26. Previous Disbursements [Line 28 from last report]	\$931.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,888.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,820.34</b>
<b>29. Ending Balance</b>			<b>\$13,079.05</b>