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
Bakhit, Cyrus E 5417 Village Run Roanoke, VA 24018	1.National Spine & Pain Center 2.Physicain 3.Roanoke VA	06/03/2015	$250.00	$250.00
Clark Jr, Edward W 5506 Bore Auger Road Blue Ridge, VA 24064	1.Afton Communications Corp 2.Communications Engineer 3.Blue Ridge VA	06/12/2015	$150.00	$150.00
Lynchburg Republican Committee 104 Fountain Drive Lynchburg, VA 24501	1. 2.Republican Committee in Lynchburg 3.Lynchburg, VA	06/13/2015	$250.00	$250.00
Roanoke City Republican Committee PO Box 3318 Roanoke, VA 24015	1. 2.Regional Republican Party Committee 3.Roanoke, VA	06/06/2015	$173.81	$173.81
Rockingham County Republican Committee PO Box 471 Harrisonburg, VA 22803-0471	1. 2.Republican Party of Rockingham County 3.Dayton	06/10/2015	$299.87	$299.87
Rose, Gene A 5902 Bighorn Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	06/13/2015	$56.51	$131.51
Rose, Gene A 5902 Bighorn Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	06/17/2015	$15.00	$265.00
Shenandoah County Republican Committee PO Box 228 Woodstock, VA 22664	1. 2.Regional Republican Party Committee 3.Woodstock, Va.	06/17/2015	$152.80	$152.80
Smith, Tommy 5805 Monet Drive Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	06/17/2015	$160.00	$160.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1.Self 2.Landscaper 3.Lynchburg, VA	06/13/2015	$25.00	$125.00
Total This Period			$1,532.99	

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
Rose, Gene A 5902 Bighorn Drive Roanoke, VA 24018	1. Retired 2. Retired 3. Roanoke VA 4. Additional Food 5. Actual Cost	06/13/2015	$118.49	$250.00
Tucker III, Albert S 61 Tuckaway Ridge Lexington, VA 24450	1. Retired 2. Retired 3. Lexington VA 4. Panorama Landscape Photograph, Matted 5. Fair Market Value	06/13/2015	$150.00	$200.00
Tucker III, Albert S 61 Tuckaway Ridge Lexington, VA 24450	1. Retired 2. Retired 3. Lexington VA 4. Fassion Neck Tie 5. Fair Market Value	06/13/2015	$50.00	$250.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1. Self 2. Landscaper 3. Lynchburg, VA 4. Book 5. Fair Market Value	06/13/2015	$35.00	$160.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1. Self 2. Landscaper 3. Lynchburg, VA 4. Assorted Ammo 5. Fair Market Value	06/13/2015	$90.00	$250.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1. Self 2. Landscaper 3. Lynchburg, VA 4. Nancy and Ronald Reagan autographed Photo Framed with stand	06/13/2015	$150.00	$400.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1. Self 2. Landscaper 3. Lynchburg, VA 4. stuffed animal 5. Fair Market Value	06/13/2015	$15.00	$415.00
Total This Period			$608.49	

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
Afton Service Center 10921 Rockfish Valley Highway Afton, VA 22920	Travel Expenses Fuel	WENDELL WALKER	04/09/2015	$30.00
Afton Service Center 10921 Rockfish Valley Highway Afton, VA 22920	Travel Expenses Fuel	Albert Tucker	05/18/2015	$30.00
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing Services for Handouts	Albert Tucker	05/18/2015	$58.38
Gates, Sandy 2847 Country Club Road Troutville, VA 24175	Reimbursement for Purchase of Stamps for mailings USPS 223 South Roanoke Street Fincastle VA 24090	Albert Tucker	05/18/2015	$17.15
USPS Lynchburg 3300 Odd Fellows Road Lynchburg, VA 24506	Bulk Mailing Stamps	WENDELL WALKER	05/26/2015	$392.00
Republican Party of Virginia 115 E Grace STreet Richmond, VA 23219	Transfer to Republican Party of Virginia Grassroots Challenge Contribution	WENDELL WALKER	05/31/2015	$1,000.00
Union Bank 1197 North Lee Highway Lexington, VA 24450	Purchase new deposit slips	Albert Tucker	06/10/2015	$33.26
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing Envelopes for Vinton fund raiser	WENDELL WALKER	06/11/2015	$18.95
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing and mailing invitations and envelopes for Vinton fund raiser	WENDELL WALKER	06/11/2015	$418.94
James Allen Printing 145 East Midland Trail Lexington, VA 24450	Printing 200 donor info sheets	Albert Tucker	06/12/2015	$61.07
Kroger Timberlake 7805 Timberlake Road Lynchburg, VA 24502	Gift of flowers to Mildred Scott	WENDELL WALKER	06/13/2015	$24.21
Scott, Mildred H 411 Woodmere Drive Vinton, VA 24179	Catering Services for Vinton War Memorial Fund Raiser	WENDELL WALKER	06/24/2015	$1,512.50
Horizons, LLC 237 Fox Runn Drive Lynchburg, VA 24503	Website hosting and domain name services Annualized	WENDELL WALKER	06/25/2015	$292.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$3,888.46

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]	10	$1,532.99	
2. Schedule B [Over $100]	7	$608.49	
3. Un-itemized Cash Contributions [$100 or less]	40	$2,030.86	
4. Un-itemized In-Kind Contributions [$100 or less]	5	$169.00	
5. Total	**62**		**$4,341.34**
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]		$608.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		$169.00	
9. Schedule D [Expenditures]		$3,888.46	
10. Total [add lines 7, 8 and 9]			**$4,665.95**
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]		**$3,499.29**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,341.34		
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		$4,341.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,840.63**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,665.95		
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]			$4,665.95
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,174.68**
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		$6,307.84	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,341.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,341.34	
25. Total Funds Available [Add lines 21 and 24]			**$10,649.18**
26. Previous Disbursements [Line 28 from last report]	$2,808.55		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,665.95		
28. Total Disbursements this Election Cycle			**$7,474.50**
29. Ending Balance			**$3,174.68**