

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

| Schedule A: Direct Contributions Over \$100<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 |
|---|--|---------------|--------------------------|-------------------|
| Friends of Richard Lloyd<br>58 East High Street<br>Charlottesville, VA 22902                              | 1.<br>2.Campaign Committee<br>3.Charlottesville, VA  | 05/21/2015    | \$250.00                 | \$250.00          |
| Harding For Sheriff<br>1940 N. Pantops Drive<br>Charlottesville, VA 22911                                 | 1.<br>2.Campaign<br>3.Charlottesville, VA  | 04/10/2015    | \$250.00                 | \$250.00          |
| Micciche, Franklin<br>2972 Cove Trace<br>Charlottesville, VA 22911  | 1.information requested<br>2.information requested<br>3.information requested  | 05/21/2015    | \$250.00                 | \$250.00          |
| Smith, Earl<br>5166 Viewmont West Drive<br>Charlottesville, VA 22902                                      | 1.Kohr Brothers Frozen Custard<br>2.District Manager<br>3.Charlottesville, VA  | 05/22/2015    | \$250.00                 | \$250.00          |
| Tracci, Robert<br>6150 Faber Road<br>Faber, VA 22938  | 1.information requested<br>2.information requested<br>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<br>Person or Company Paid and Address                      | Item or Service                      | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------------|--|---------------------|-------------|
| HostGator.com<br>5005 Mithelldale Street<br>Suite 100<br>Houston, TX 77092          | ACRC web domain                      | Cynthia Burket                         | 04/02/2015          | \$15.00     |
| Albemarle Pest Control Company<br>6240 Free Union Road<br>Free Union, VA 22940      | HQ pest control treatment - 1/2 bill | Cynthia Burket                         | 04/17/2015          | \$20.00     |
| CenturyLink<br>P. O. Box 1319<br>Charlotte, NC 28201                                | HQ phone bill                        | Cynthia Burket                         | 04/21/2015          | \$67.36     |
| The Cincinnati Insurance Company<br>P. O. Box 145620<br>Cincinnati, OH 45250-5620   | ACRC liability insurance             | Cynthia Burket                         | 04/21/2015          | \$595.00    |
| Constant Contact, Inc.<br>1601 Trapelo Road<br>Waltham, MA 02451                    | Constant Contact email marketing     | Cynthia Burket                         | 04/23/2015          | \$80.00     |
| HostGator.com<br>5005 Mithelldale Street<br>Suite 100<br>Houston, TX 77092          | web hosting and domain name          | Cynthia Burket                         | 04/23/2015          | \$194.40    |
| PayPal, Inc.<br>2211 North First Street<br>San Jose, CA 95131                       | credit card fee                      | Cynthia Burket                         | 04/24/2015          | \$1.03      |
| Albemarle County Service Authority<br>168 Spotnap Road<br>Charlottesville, VA 22911 | HQ water                             | Cynthia Burket                         | 04/29/2015          | \$11.27     |
| CenturyLink<br>P. O. Box 1319<br>Charlotte, NC 28201                                | HQ data line                         | Cynthia Burket                         | 04/29/2015          | \$40.80     |
| Dominion Virginia Power<br>120 Tredegar Street<br>Richmond, VA 23219                | HQ electricity                       | Cynthia Burket                         | 04/29/2015          | \$64.77     |
| Shenandoah Valley Water & Coffee<br>P. O. Box 2555<br>Staunton, VA 24402            | HQ bottled water                     | Cynthia Burket                         | 04/29/2015          | \$4.39      |
| County Waste<br>5498 Richmond Road<br>Troy, VA 22974                                | HQ trash pick up                     | Cynthia Burket                         | 05/01/2015          | \$11.17     |
| Department of Elections<br>1100 Bank Street<br>First Floor<br>Richmond, VA 23219    | Albemarle County voter list          | Cynthia Burket                         | 05/05/2015          | \$219.00    |

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|--|-------------------------------|--|---------------------|-------------|
| CenturyLink<br>P. O. Box 1319<br>Charlotte, NC 28201                           | HQ phone                      | Cynthia Burket                         | 05/21/2015          | \$67.36     |
| Constant Contact, Inc.<br>1601 Trapelo Road<br>Waltham, MA 02451               | email marketing service       | Cynthia Burket                         | 05/26/2015          | \$40.00     |
| Albemarle County Fair, Inc.<br>P. O. Box 121<br>North Garden, VA 22959         | exhibit space at county fair  | Cynthia Burket                         | 05/27/2015          | \$300.00    |
| Dominion Virginia Power<br>120 Tredegar Street<br>Richmond, VA 23219           | HQ electricity                | Cynthia Burket                         | 05/27/2015          | \$28.83     |
| Shenandoah Valley Water & Coffee<br>P. O. Box 2555<br>Staunton, VA 24402       | HQ bottled water              | Cynthia Burket                         | 05/27/2015          | \$11.26     |
| County Waste<br>5498 Richmond Road<br>Troy, VA 22974                           | HQ trash pick up - 1/3 bill   | Cynthia Burket                         | 06/01/2015          | \$11.17     |
| Albemarle Pest Control Company<br>6240 Free Union Road<br>Free Union, VA 22940 | HQ pest control treatment     | Cynthia Burket                         | 06/19/2015          | \$40.00     |
| CenturyLink<br>P. O. Box 1319<br>Charlotte, NC 28201                           | HQ phone                      | Cynthia Burket                         | 06/19/2015          | \$67.36     |
| County Waste<br>5498 Richmond Road<br>Troy, VA 22974                           | HQ trash pickup               | Cynthia Burket                         | 06/30/2015          | \$33.50     |
| Sam's Club<br>970 Hilton Heights Road<br>Charlottesville, VA 22901             | candy for 4th of July parades | Cynthia Burket                         | 06/30/2015          | \$184.13    |
| Total This Period  |                               |  |                     | \$2,107.80  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <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]                                   |                                | \$2,107.80    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,107.80</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>     |

| <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 Lines 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]         | \$2,107.80 |                    |                    |
| 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]                        |            |                    | \$2,107.80         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                    | <b>\$12,860.05</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]           | \$2,107.80 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                    | <b>\$3,039.34</b>  |
| <b>29. Ending Balance</b>  |            |                    | <b>\$12,860.05</b> |