

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 |
|---|--|---------------|--------------------------|-------------------|
| 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 |
| Department of Elections 1100 Bank Street First Floor Richmond, VA 23219 | Albemarle County voter list | Cynthia Burket | 05/05/2015 | \$219.00 |

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|--|-------------------------------|--|---------------------|-------------|
| CenturyLink P. O. Box 1319 Charlotte, NC 28201 | HQ phone | Cynthia Burket | 05/21/2015 | \$67.36 |
| 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 | | | | \$2,107.80 |

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] | 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 | |
| 5. Total | 20 | | \$1,745.00 |
| 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] | | \$2,107.80 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,107.80 |
| 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] | | \$13,222.85 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$14,967.85 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,860.05 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$15,899.39 |
| 26. Previous Disbursements [Line 28 from last report] | \$931.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,107.80 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,039.34 |
| 29. Ending Balance | | | \$12,860.05 |