

Albemarle County Republican Committee (PP-12-00327)

Reporting Period: 07/01/2015 Through: 09/30/2015

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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
Abbey, Charles 2708 Huntington Road Charlottesville, VA 22901	1.Klockner 2.Safety Professional 3.information requested	08/08/2015	\$100.00	\$200.00
Abbey, Charles 2708 Huntington Road Charlottesville, VA 22901	1.Klockner 2.Safety Professional 3.information requested	08/08/2015	\$100.00	\$300.00
Battig, Charles P. O. Box 8185 Charlottesville, VA 22906	1.retired 2.retired 3.retired	08/03/2015	\$75.00	\$125.00
Bell, Jessica 2309 Finch Court Charlottesville, VA 22911	1.Homemaker 2.Homemaker 3.Homemaker	08/03/2015	\$75.00	\$200.00
Campbell, Duncan 1561 KinrossLn. Keswick, VA 22947	1.retired 2.retired 3.retired	08/03/2015	\$100.00	\$200.00
Flood, James 8410 Signal Hill Afton, VA 22920	1.retired 2.retired 3.retired	07/29/2015	\$25.00	\$125.00
Harding For Sheriff 1940 N. Pantops Drive Charlottesville, VA 22911	1. 2.Campaign 3.Charlottesville, VA	09/01/2015	\$350.00	\$600.00
Huffman, Randolph 2210 Ridgeway Lane Charlottesville, VA 22911	1.Smith, Vicars and Lo 2.Accountant 3.Charlottesville, VA	08/03/2015	\$50.00	\$150.00
Hutter, Chauncey 970 Broomley Road Charlottesville, VA 22901	1.retired 2.retired 3.retired	08/06/2015	\$100.00	\$200.00
Jackson, Phyllis 2420 Huntington Rd. Charlottesville, VA 22901	1.retired 2.retired 3.retired	08/06/2015	\$35.00	\$135.00
Knasel, Anne 825 Greenwood Hollow Greenwood, VA 22943	1.retired 2.retired 3.retired	08/03/2015	\$50.00	\$125.00
Laux, Thomas 1480 Garth Gate Ln. Charlottesville, VA 22901	1.retired 2.retired 3.retired	07/29/2015	\$50.00	\$150.00

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Linkous, Janice 2205 Shepherds Ridge Rd. Charlottesville, VA 22901	1.retired 2.retired 3.retired	07/29/2015	\$25.00	\$125.00
Monticello Business Alliance PAC P. O. Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	09/29/2015	\$2,500.00	\$2,500.00
Morris, Jim 520 Woodlands Charlottesville, VA 22901	1.retired 2.retired 3.retired	08/08/2015	\$200.00	\$450.00
Nicoletti, Keith 6721 Welbourne Lane Crozet, VA 22932	1.SAIC 2.Defense Contractor 3.McLean, VA	08/03/2015	\$50.00	\$110.00
Seapy, Chet 4935 Abelia Way Charlottesville, VA 22911	1.retired 2.retired 3.retired	07/29/2015	\$50.00	\$150.00
Stoney Ridge Apartments, LLC 1180 Seminole Trail Suite 105 Charlottesville, VA 22901	1. 2.information requested 3.Charlottesville, VA	07/29/2015	\$1,000.00	\$1,000.00
Wolanski, Cindy 1340 Highview Drive Charlottesville, VA 22901	1.self employed 2.RN 3.Charlottesville, VA	08/03/2015	\$250.00	\$450.00
Wurzer, Susan P. O. Box 15 Free Union, VA 22940	1.homemaker 2.homemaker 3.homemaker	09/06/2015	\$100.00	\$300.00
Total This Period			\$5,285.00	

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
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ data line - partial bill	Cynthia Burket	07/08/2015	\$84.16
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric - 1/3 bill	Cynthia Burket	07/08/2015	\$35.63
Dollar Tree Stores, Inc. 2020 Rio Hill Center Charlottesville, VA 22901	cups for ACRWL picnic	Cynthia Burket	07/11/2015	\$10.53
Giant 1900 Abbey Road Charlottesville, VA 22911	ice for ACRWL picnic	Cynthia Burket	07/11/2015	\$14.31
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	07/11/2015	\$1.03
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone	Cynthia Burket	07/20/2015	\$67.68
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	start up of HQ electric in ACRC name - partial deposit, initiation chg. and usage	Cynthia Burket	07/20/2015	\$325.00
U S Postal Service Free Union Post Office Free Union, VA 22940	stamps for mailing	Cynthia Burket	07/23/2015	\$98.00
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Cynthia Burket	07/24/2015	\$33.50
Barnes & Noble Booksellers 1035 Emmet Street Suite A Charlottesville, VA 22903	book for county fair prize	Cynthia Burket	07/26/2015	\$16.85
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	07/26/2015	\$1.75
Sam's Club 970 Hilton Heights Road Charlottesville, VA 22901	water for county fair	Cynthia Burket	07/27/2015	\$8.16
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	air conditioner & AC/heater units for HQ, to replace non functioning HVAC system	Cynthia Burket	07/29/2015	\$866.62

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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
Roberts Oxygen Company 770 Harris Street #101 Charlottesville, VA 22903	helium tank for county fair	Cynthia Burket	07/29/2015	\$73.71
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	07/30/2015	\$1.75
Toddsbury of Ivy 4297 Ivy Road Charlottesville, VA 22903	ice for county fair	Cynthia Burket	07/30/2015	\$5.10
Albemarle County Fair, Inc. P. O. Box 121 North Garden, VA 22959	14 tickets for Albemarle County Fair	Cynthia Burket	08/01/2015	\$80.00
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	08/01/2015	\$0.88
PayPal, Inc. 2211 North First Street San Jose, CA 95131	credit card fee	Cynthia Burket	08/03/2015	\$1.75
Virginia National Bank 1580 Seminole Trail Charlottesville, VA 22901	cash for change to sell breakfast tickets	Cynthia Burket	08/06/2015	\$20.00
DoubleTree 990 Hilton Heights Rd. Charlottesville, VA 22901	payment to cover breakfast shortage of 4	Cynthia Burket	08/08/2015	\$40.00
Johnny's Electrical & Plumbing Services P. O. Box 6808 Charlottesville, VA 22906	wiring for heat pump and repair of baseboard heat at HQ	Cynthia Burket	08/24/2015	\$315.00
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water bill	Cynthia Burket	08/25/2015	\$20.28
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone & internet package	Cynthia Burket	08/25/2015	\$193.97
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric and second half of deposit	Cynthia Burket	08/25/2015	\$320.21
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Cynthia Burket	08/31/2015	\$33.50

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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
Dodson Glass & Mirror Inc. 1309 B Seminole Trail Charlottesville, VA 22901	furnish and install new glass in HQ windows for heat pump and AC	Cynthia Burket	09/04/2015	\$578.00
Albemarle County Service Authority 168 Spotnap Road Charlottesville, VA 22911	HQ water bill	Cynthia Burket	09/18/2015	\$10.49
Dominion Virginia Power 120 Tredegar Street Richmond, VA 23219	HQ electric bill	Cynthia Burket	09/18/2015	\$80.05
CenturyLink P. O. Box 1319 Charlotte, NC 28201	HQ phone & internet	Cynthia Burket	09/29/2015	\$126.18
County Waste 5498 Richmond Road Troy, VA 22974	HQ trash pick up	Cynthia Burket	09/29/2015	\$33.50
Total This Period				\$3,497.59

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$5,285.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$2,338.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$7,623.36
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]		\$3,497.59	
10. Total [add lines 7, 8 and 9]			\$3,497.59
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,860.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,623.36		
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		\$7,623.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,483.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,497.59		
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]			\$3,497.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,985.82
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]	\$7,685.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,623.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,308.36	
25. Total Funds Available [Add lines 21 and 24]			\$23,522.75
26. Previous Disbursements [Line 28 from last report]	\$3,039.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,497.59		
28. Total Disbursements this Election Cycle			\$6,536.93
29. Ending Balance			\$16,985.82