

6Th Congressional District Republican Committee (PP-12-00505)

Reporting Period: 01/01/2016 Through: 03/31/2016

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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
Amherst County Republican Committee 700 Burgess Road MADISON HEIGHTS, VA 24572	1. 2. Republican Party of Amherst County 3. Madison Heights, VA	03/14/2016	\$540.00	\$540.00
Averill, Louellen 4278 Toddsbury Circle Vinton, VA 24179	1. Retired 2. Retired 3. Vinton VA	02/02/2016	\$100.00	\$200.00
Barnett, Nancy E 1171 Polk Rd Edinburg, VA 22324	1. Belzona Distributors 2. Vice President 3. Edinburg VA	02/08/2016	\$500.00	\$500.00
Bath County Republican Committee PO Box 206 Warm Springs, VA 24484	1. 2. Republican Committee of Bath County 3. Warm Springs	03/14/2016	\$160.00	\$160.00
Fitzgerald, Anne Taetzsch 261 Thornrose Ave Staunton, VA 24401	1. Day of Tears 2. Exective Director 3. Waynesboro	02/08/2016	\$500.00	\$500.00
Harrisonburg Republican Committee 1062 Wyndham Dr Harrisonburg, VA 22801	1. 2. Regional Republican Party Committee 3. Harrisonburg, VA	03/14/2016	\$180.00	\$180.00
Kwiatkowski, Karen U 1785 Deerhead Road Mount Jackson, VA 22842	1. Retired 2. Retired 3. Mount Jackson VA	02/04/2016	\$100.00	\$200.00
Rockingham County Republican Committee PO Box 471 Harrisonburg, VA 22803-0471	1. 2. Republican Party of Rockingham County 3. Dayton	03/14/2016	\$490.00	\$490.00
Sayre, Scott 45 Natural Bridge School Road Natural Bridge Station, VA 24579	1. Sayre Enterprises 2. President 3. Natural Bridge Station VA	01/07/2016	\$500.00	\$500.00
Smith, Ralph K 65 High Ridge Circle Troutville, VA 24175	1. Commonwealth of Virginia 2. Retired State Senator 3. Richmond VA	02/02/2016	\$500.00	\$500.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1. Self 2. Landscaper 3. Lynchburg, VA	02/02/2016	\$100.00	\$200.00
Walker, Wendell 2421 Old Forest Road Lynchburg, VA 24501	1. Self 2. Landscaper 3. Lynchburg, VA	02/08/2016	\$500.00	\$700.00

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Waynesboro Republican Committee 712 Pelham Drive Waynesboro, VA 22980	1. 2. Republican Party of Waynesboro 3. Waynesboro, VA	03/14/2016	\$240.00	\$240.00
Total This Period			\$4,410.00	

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
USPS Lexington 101 Lee Ave Lexington, VA 24450	Purchase Stamps for District Mass Mailing	Albert Tucker	01/13/2016	\$58.80
Cave Spring High School 3712 Chaparral Drive Roanoke, VA 24018	Facility Rental for 2016 Convention	WENDELL WALKER	01/22/2016	\$2,000.35
Horizons, LLC 237 Fox Runn Drive Lynchburg, VA 24503	Website Hack Recovery Services	Albert Tucker	01/22/2016	\$100.00
Afton Service Center 10921 Rockfish Valley Highway Afton, VA 22920	Travel Expense Fuel Walker	WENDELL WALKER	01/27/2016	\$20.00
WilcoHess #691 2501 Lakeside Drive Lynchburg, VA 24501	Travel Expense Fuel Walker	WENDELL WALKER	01/31/2016	\$25.00
Afton Service Center 10921 Rockfish Valley Highway Afton, VA 22920	Travel Expense Fuel Walker	WENDELL WALKER	02/02/2016	\$25.00
Afton Service Center 10921 Rockfish Valley Highway Afton, VA 22920	Travel Expense Fuel Walker	WENDELL WALKER	02/17/2016	\$23.90
Murphy USA 1100 E Lynchburg Salem Tpke Bedford, VA 24523	Travel Expense Walker	WENDELL WALKER	02/18/2016	\$14.00
Afton Service Center 10921 Rockfish Valley Highway Afton, VA 22920	Travel Expense fuel Walker	WENDELL WALKER	02/25/2016	\$25.00
USPS Lexington 101 Lee Ave Lexington, VA 24450	Postage for Insurance Cert to Cave Spring High School	Albert Tucker	02/25/2016	\$1.20
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Hand outs for quarterly meeting	Albert Tucker	03/04/2016	\$28.83
Horizons, LLC 237 Fox Runn Drive Lynchburg, VA 24503	Website Hack Recovery Service	Albert Tucker	03/11/2016	\$100.00
Pack & Mail 449 East Nelson Street Lexington, VA 24450	Package shipment	Albert Tucker	03/18/2016	\$47.14

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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
6th District Annual Retreat PO Box 155 Mount Jackson, VA 22842	Purchase Ad in 6th District Annual retreat Program	WENDELL WALKER	03/29/2016	\$200.00
Total This Period				\$2,669.22

No Schedule E-1 results to display.

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]	13	\$4,410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,847.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$7,257.14
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]		\$2,669.22	
10. Total [add lines 7, 8 and 9]			\$2,669.22
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]		\$2,483.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,257.14		
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		\$7,257.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,740.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,669.22		
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]			\$2,669.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,071.50
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		\$2,483.58	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,257.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,257.14	
25. Total Funds Available [Add lines 21 and 24]			\$9,740.72
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,669.22		
28. Total Disbursements this Election Cycle			\$2,669.22
29. Ending Balance			\$7,071.50