1st District Republican Committee (PP-12-00450)

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
Albertson, Steven 4 Caval Cade Lane Stafford, VA 22556	1.Skadden, Arps, Slate Meagher & Flom LLP 2.Attorney 3.Washington, DC	01/21/2016	$150.00	$150.00
Caroline County Republican Committee P.O. Box 7 Bowling Green, VA 22427	1. 2.Political Committee 3.Bowling Green, VA	01/05/2016	$190.00	$190.00
Gloucester County Republican Committee 7342 Cary Ave. Gloucester, VA 23061	1. 2.Political Committee 3.Gloucester, VA	03/29/2016	$190.00	$190.00
Hanover County Republican Committee 10216 Waxcomb Place Mechanicsville, VA 23116	1. 2.Political Committee 3.Mechanicsville, VA	03/29/2016	$320.00	$320.00
Herr, W. Eric 63 River Ridge Lane Fredericksburg, VA 22406	1.Department of Defense 2.Engineer 3.Fredericksburg, VA	01/21/2016	$1,500.00	$1,500.00
Howard, Gordon 17 Stefaniga Farms Drive Stafford, VA 22556	1.Family Dollar 2.Executive 3.Fredericksburg, VA	01/21/2016	$150.00	$150.00
Kile, Larry 9595 Mohawk Drive King George, VA 22485	1.Harris, PSPC 2.Field Technician 3.Spotsylvania, VA	01/21/2016	$150.00	$150.00
Watson, Robert A 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Technology Consulting 3.McLean, VA	01/21/2016	$150.00	$150.00
Wittman Victory Fund 69029 Newland Road Warsaw, VA 22572	1. 2.Candidate Committee 3.Warsaw, VA	01/21/2016	$5,449.60	$5,449.60
Total This Period			$8,249.60	

No Schedule B results to display.

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
Travelers P.O. Box 660317 Dallas, TX 75266-0317	insurance	Amanda Johnston	01/05/2016	$250.00
James Monroe High School 817 Princess Anne Street Fredericksburg, VA 22401	rental fee	Amanda Johnston	03/29/2016	$600.00
Total This Period				$850.00

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]	9	$8,249.60	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$55.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**12**		**$8,304.60**
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]		$850.00	
10. Total [add lines 7, 8 and 9]			**$850.00**
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]		**$1,976.84**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,304.60		
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		$8,304.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,281.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$850.00		
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]			$850.00
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,431.44**
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		$1,976.84	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,304.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$8,304.60	
25. Total Funds Available [Add lines 21 and 24]			**$10,281.44**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$850.00		
28. Total Disbursements this Election Cycle			**$850.00**
29. Ending Balance			**$9,431.44**