

**4th District Republican Party of VA  
(PP-12-00487)**

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
ALLEN, CAREY LYNN 5939 EAST STONEPATH GARDEN DRIVE CHESTER, VA 23831	1.Open Plan Systems 2.Field Service 3.Richmond VA	03/16/2016	\$200.00	\$200.00
ANDERSON, VIRGINIA B. 1900 SOUTHCLIFF ROAD RICHMOND, VA 23255	1.RETIRED 2.RETIRED 3.RETIRED	03/08/2016	\$200.00	\$200.00
BAKER, JASON D. 2681 OLD MEMORIAL DRIVE PO BOX 305 SANDSTON, VA 23150	1.JASON D. BACKER CONSTRUCTION 2.SELF EMPLOYED 3.SANDSTON, VA	03/17/2016	\$200.00	\$200.00
BEAZLEY, JAMES K. 328 LEXINGTON ROAD RICHMOND, VA 23226	1.DOMINION RESOURCES 2.EXTERNAL AFFAIRS MANAGER 3.RICHMOND, VIRGINIA	03/16/2016	\$200.00	\$200.00
BUNDA, CAROLYN M 9310 SQUIRREL TREE COURT CHESTERFIELD, VA 23838	1.HUSBAND 2.HOMEMAKER 3.CHESTERFIELD, VA	02/26/2016	\$200.00	\$200.00
Burkhimer, Walton P 3501 Martin Johnson Road Chesapeake, VA 23323	1.Engineering Services, Inc. 2.Civil Engineer 3.Virginia Beach, Virginia	03/10/2016	\$200.00	\$200.00
BUTLER, ELIZABETH BENTLEY 4225 KINGCREST PARKWAY RICHMOND, VA 23221-2501	1.Not employed 2.Not employed 3.Not employed	03/11/2016	\$200.00	\$200.00
BW MANAGEMENT GROUP LLC 1081 19TH STREET SUITE 201 VIRGINIA BEACH, VA 23451	1. 2.REAL ESTATE MANAGEMENT 3.VIRGINIA BEACH, VIRGINIA	03/23/2016	\$400.00	\$400.00
CHURINS, IRENE 18700 TETTINGTON LANE CHARLES CITY, VA 23030	1.RETIRED 2.RETIRED 3.CHARLES CITY, VA 23030	03/17/2016	\$200.00	\$200.00
ELLIOTT, MELISSA 802 West 28th Street Richmond, VA 23225	1. Self-employed 2.Designer 3.Richmond, Virginia	03/17/2016	\$200.00	\$200.00
Felts, Robert M 33013 Seacock Chapel Road Ivor, VA 23866	1.R.M. Felts Packing Company 2.Self-Employed - Meat Packer 3.Ivor, Virginia	03/16/2016	\$200.00	\$200.00
FREDERICKS, ANITA 306 PRESERVATION REACH CHESAPEAKE, VA 23320-6997	1.COMMON SENSE MEDIA, LLC 2.BOOKEEPER 3.CHEESAPEAKE, VIRGINIA	03/18/2016	\$200.00	\$200.00

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FREDERICKS, JOHN 306 PRESERVATION ARCH CHESAPEAKE, VA 23320	1.COMMON SENSE MEDIA LLC 2.RADIO TALK SHOW HOST 3.CHESAPEAKE, VA	03/08/2016	\$200.00	\$200.00
HALEY, WILLIAM P. 700 OLD FIELDS ARCH CHESAPEAKE, VA 23320	1.FRITOLAY 2.SALES 3.CHESAPEAKE, VIRGINIA	03/14/2016	\$200.00	\$200.00
Hopewell Republican Committee 809 North Avenue Hopewell, VA 23860	1. 2.REPUBLICAN COMMITTEE 3.HO23860PEWELL, VA	02/19/2016	\$110.00	\$110.00
HOWARD, BRANDON W. 809 NORTH AVENUE HOPEWELL, VA 23860	1.U. S. ARMY 2.INSTRUCTOR 3.HOPEWELL, VIRGINIA	03/17/2016	\$200.00	\$200.00
HUNTER, AMY MICHELLE 3434 STUART AVENUE FLOOR 1 RICHMOND, VA 23221	1.COMMONWEALTH OF VA 2.ECONOMIST 3.RICHMOND, VA	03/17/2016	\$200.00	\$200.00
IKE, ROBERT P.O. BOX 15331 CHESAPEAKE, VA 23328	1.SENTRY SECURITY SYSTEMS 2.PRESIDENT 3.CHESAPEAKE VIRGINIA	03/16/2016	\$200.00	\$200.00
JACKSON, E. W. 1012 EDDINGTON COURT CHESAPEAKE, VA 23322	1.CHURCH 2.MINISTER 3.CHESAPEAKE	03/15/2016	\$200.00	\$200.00
Prince Goerge County Republican Committee 8855 Cheers Lane Disputanta, VA 23842	1. 2.Local Committee of Republican Party of Virginia 3.Prince George, Virginia	03/29/2016	\$125.00	\$125.00
Tabb, Barbara Smith 10457 Jordan Parkway Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	02/18/2016	\$200.00	\$200.00
TERRY, LAWRENCE E. 225 GUN CLUB ROAD RICHMOND, VA 23221	1.LET VENTURES LLC 2.REALESTATE BROKER 3.P.O. 8537 RICHMOND, VIRGINIA	03/10/2016	\$305.00	\$305.00
THOMAS, GEORGE WILLIAM 101 WEST ELEVENTH STREET RICHMOND, VA 23224	1.RETIRED 2.RETIRED 3.RICHMOND, VA 23224	03/16/2016	\$200.00	\$200.00
THOMAS, GEORGE WILLIAM 101 WEST ELEVENTH STREET RICHMOND, VA 23224	1.RETIRED 2.RETIRED 3.RICHMOND, VA 23224	03/18/2016	\$200.00	\$400.00

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Wilson, Jack R 6001 Arbor View Terrace Chester, VA 23831	1.Jack Wilson, PLC 2.Attorney 3.Chesterfield, Virginia	03/14/2016	\$250.00	\$250.00
WORSSAM, CAROLYN V 608 CHIMBOROAZO BOULEVARD RICHMOND, VA 23223-7531	1.RETIRED 2.RETIRED 3.RICHMOND, VA 23223-7531	03/14/2016	\$250.00	\$250.00
Total This Period			\$5,440.00	

No Schedule B results to display.

No Schedule C results to display.

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

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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
Virginia Diner 322 West Main Street Wakefield, VA 23888-2940	ROOM RENTAL	Jack Wilson	02/18/2016	\$50.00
The Airfield 4-H Conference Center 15189 Airfield Road Wakefield, VA 23888	Deposit for venue rental for 4th District Convention	Jack Wilson	02/29/2016	\$747.63
Total This Period				\$797.63

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]	26	\$5,440.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$5,440.00</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]		\$797.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$797.63</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>\$4,218.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,440.00		
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		\$5,440.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,658.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$797.63		
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]			\$797.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,861.32</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		\$4,218.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,440.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,440.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,658.95</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$797.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$797.63</b>
<b>29. Ending Balance</b>			<b>\$8,861.32</b>