

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)

Reporting Period: 04/01/2016 Through: 06/30/2016

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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
Bolstad, Darryl A 139 Great Glen Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/13/2016	\$17.00	\$102.00
Corkran, Sewell H 133 Greens Way Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/09/2016	\$17.00	\$110.00
Douglas, Carl A 324 Leven Links Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/09/2016	\$17.00	\$110.00
Douglas, Carl A 324 Leven Links Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/13/2016	\$17.00	\$127.00
Favre, Niels S 4419 Chickasaw Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/09/2016	\$17.00	\$110.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/09/2016	\$17.00	\$102.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	05/09/2016	\$25.00	\$127.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	06/13/2016	\$34.00	\$161.00
Gorman, Donn Q 9116 Three Bushel Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	04/14/2016	\$117.00	\$376.00
Gorman, Donn Q 9116 Three Bushel Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	05/09/2016	\$117.00	\$493.00
Granger, Gregory H 1005 Richmond Rd Williamsburg, VA 23185	1.self-employed 2.radio media 3.Williamsburg, VA	05/17/2016	\$17.00	\$110.00
Granger, Gregory H 1005 Richmond Rd Williamsburg, VA 23185	1.self-employed 2.radio media 3.Williamsburg, VA	06/13/2016	\$17.00	\$127.00

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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
Hanna, Dallas R 2408 Richard Bolling Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/13/2016	\$17.00	\$110.00
Joseph, J Michael 706 Ninebark Ct Newport News, VA 23608	1.n/a 2.retired 3.n/a	06/13/2016	\$17.00	\$102.00
Misak, Charles K 9352 Stonehouse Glenn Toano, VA 23168	1.n/a 2.retired 3.n/a	04/14/2016	\$17.00	\$101.00
Misak, Charles K 9352 Stonehouse Glenn Toano, VA 23168	1.n/a 2.retired 3.n/a	05/09/2016	\$35.00	\$136.00
Misak, Charles K 9352 Stonehouse Glenn Toano, VA 23168	1.n/a 2.retired 3.n/a	06/06/2016	\$17.00	\$153.00
Rammes, Stanley W 81 Carlton Ct Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/06/2016	\$17.00	\$102.00
Rammes, Stanley W 81 Carlton Ct Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/13/2016	\$25.00	\$127.00
Spore, Richard L 2674 Jockeys Neck Trl Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	05/17/2016	\$17.00	\$110.00
Spore, Richard L 2674 Jockeys Neck Trl Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	06/13/2016	\$17.00	\$127.00
Young, Charles K 3416 Frances Berkeley Williaamsburg, VA 23188	1.n/a 2.Retired 3.n/a	05/09/2016	\$17.00	\$110.00
Young, Charles K 3416 Frances Berkeley Williaamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/13/2016	\$17.00	\$127.00
Total This Period			\$642.00	

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No Schedule B results to display.

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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
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	Printing & mailing	Michael J Brown	04/08/2016	\$116.11
Granger for Council 1005 Richmond Rd Williamsburg, VA 23185	campaign contribution	Michael J Brown	04/20/2016	\$250.00
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Eloy Villa	04/21/2016	\$457.90
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing & mailing	Charles Misak	05/09/2016	\$116.11
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	05/19/2016	\$563.60
Postmaster Lightfoot Post Office Lightfoot, VA 23090	postage stamps	Michael J Brown	06/06/2016	\$56.40
Brown, Michael J 160 Devon Rd Williamsburg, VA 23188	reimbursement for postage stamps	Michael J Brown	06/09/2016	\$28.80
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	postage & mailing	Charles Misak	06/13/2016	\$113.73
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Eloy Villa	06/16/2016	\$518.30
Total This Period				\$2,220.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	23	\$642.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	110	\$2,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	133		\$2,802.00
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]		\$2,220.95	
10. Total [add lines 7, 8 and 9]			\$2,220.95
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]		\$2,469.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,802.00		
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		\$2,802.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,271.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,220.95		
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]			\$2,220.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,050.17
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		\$1,980.77	
22. Previous Receipts [Line 24 from last report]	\$3,545.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,802.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,347.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,327.77
26. Previous Disbursements [Line 28 from last report]	\$3,056.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,220.95		
28. Total Disbursements this Election Cycle			\$5,277.60
29. Ending Balance			\$3,050.17