

Friends of the Fifth District Republican Committee (PP-12-00562)

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
4 Paws Settlement Services, LLC 115 Bluewater Drive Moneta, VA 24121	1. 2.Animal Clinic 3.Moneta, VA	05/06/2016	\$400.00	\$400.00
Appomattox County 223 Main Street Appomattox, VA 24522	1. 2.Republican County Committee 3.Appomattox, VA	05/09/2016	\$150.00	\$150.00
Bedford Republican Committee 1636 Tucker Terrace Evington, VA 24121	1. 2.Political Committee 3.Bedford	05/09/2016	\$1,300.00	\$1,300.00
Boyd, Ken 555 Explorer Rd Charlottesville, VA 22911	1.City of Charlottesville 2.Supervisor 3.Charlottesville	05/06/2016	\$30.00	\$130.00
Boyd, Ken 555 Explorer Rd Charlottesville, VA 22911	1.City of Charlottesville 2.Supervisor 3.Charlottesville	05/09/2016	\$25.00	\$155.00
Carter, Darlene L 15 Harbor Hill Dr. Moneta, VA 24121	1.N/A 2.N/A 3.N/A	05/06/2016	\$250.00	\$250.00
Charlottesville Republican Committee PO Box12 Charlottesvill, VA 23902	1. 2.Political Committee 3.Charlottesville	05/09/2016	\$400.00	\$400.00
Charlotte County Republican Party 4291 George Washington Hwy. Keysville, VA 23947	1. 2.Political Committee 3.Keysville, VA	04/04/2016	\$150.00	\$150.00
Danville Republican Party 3000 N Main St Danville, VA 24540	1. 2.Political Committee 3.Danville VA>	04/04/2016	\$125.00	\$125.00
Franklin County Republican Committee 13508 Booker T Washington Hwy Moneta, VA 24121	1. 2.Political Committee 3.Moneta	05/20/2016	\$60.00	\$1,185.00
Franklin County Republican Committee 13508 Booker T Washington Hwy Moneta, VA 24121	1. 2.Political Committee 3.Moneta	05/20/2016	\$25.00	\$1,210.00
Greene County Republican Committee 308 Main Street Stanardsville, VA 22973	1. 2.Republican Committee 3.Greene County, VA	05/09/2016	\$775.00	\$775.00

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Hagen, Janis K 6347 Scruggs Rd. Moneta, VA 24121	1.N/A 2.N/A 3.N/A	05/06/2016	\$250.00	\$250.00
Halifax County Republican Party 1059 Cluster Ridge Trail South Boston, VA 24592	1. 2.Polotical Committee 3.South Boston	04/04/2016	\$375.00	\$375.00
Hankins, James M 308 East 4th St. Kenbridge, VA 23944	1.N/A 2.Retired 3.N/A	05/06/2016	\$150.00	\$162.00
Hankins, James M 308 East 4th St. Kenbridge, VA 23944	1.N/A 2.Retired 3.N/A	05/09/2016	\$100.00	\$262.00
Hankins, James M 308 East 4th St. Kenbridge, VA 23944	1.N/A 2.Retired 3.N/A	05/09/2016	\$50.00	\$312.00
Harville, William E PO Box 112 Wolftown, VA 22748	1.N/A 2.Retired 3.N/A	05/06/2016	\$20.00	\$120.00
Hight, David S PO Box 5 Roseland, VA 22967	1.N/A 2.N/A 3.N/A	05/06/2016	\$400.00	\$400.00
HPS Enterprises, Inc. 176 Morris Creek Road Cullen, VA 23934	1. 2.Professional Services 3.Cullen, VA	05/20/2016	\$200.00	\$200.00
John Adams for Virginia PO Box 71596 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA	04/04/2016	\$300.00	\$340.00
McDole, James H. 242 N Main St. Chatham, VA 24531	1.N/A 2.Retired 3.N/A	05/06/2016	\$265.00	\$265.00
McDole, James H. 242 N Main St. Chatham, VA 24531	1.N/A 2.Retired 3.N/A	05/06/2016	\$50.00	\$315.00
McKelvey, James K 400 Scruggs Road, Suite 100 Moneta, VA 24121	1.McKelvey Companies 2.Self-employed 3.Real Estate Developer	04/04/2016	\$200.00	\$200.00

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Nelson County Republican Committee P.O. Box 75 Lovingston, VA 22949-0075	1. 2.Political Committee 3.Lovingston, VA	05/06/2016	\$240.00	\$990.00
Pittsylvania County Republican Committee 300 Bowman Dr Dry Forh, VA 24549	1. 2.Political Committee 3.Chatham Virginia	04/04/2016	\$475.00	\$475.00
Prince Edward Republican Committee 5301 Farmville Rd Farmville, VA 23901	1. 2.Republican Committee 3.Farmville	04/04/2016	\$475.00	\$475.00
Republican Committee of Fauquier County 7178 Fox Trail Warrenton, VA 20176	1. 2.Political Committee 3.Warrenton	05/09/2016	\$1,575.00	\$1,575.00
Robert Hurt for Congress PO Box 71596 Richmond, VA 23255	1. 2.Political Organization 3.Chatham, VA	05/09/2016	\$1,000.00	\$1,000.00
Rodland, Nancy K 11 Hillcrest Drive Ruckersville, VA 22968	1.Early Childhood Primary Montessori 2.Teacher 3.Ruckersville, VA	05/06/2016	\$30.00	\$130.00
Schmitt, Wayne D 9515 Old Courthouse Rd. Appomattox, VA 24522	1.N/A 2.Retired 3.N/A	05/06/2016	\$110.00	\$110.00
Sherwood, Ingrid G 10238 James River Rd. Shipman, VA 22971	1.Amherst County Public Schools 2.Teacher 3.Amherst, VA	05/06/2016	\$200.00	\$200.00
Sherwood, Ingrid G 10238 James River Rd. Shipman, VA 22971	1.Amherst County Public Schools 2.Teacher 3.Amherst, VA	05/06/2016	\$30.00	\$230.00
Stevenson, William H 1461 Greenfield Rd. Afton, VA 22920	1.N/A 2.N/A 3.N/A	05/06/2016	\$140.00	\$140.00
Tucker, Lynn A 1324 Columbus Rd. Penhook, VA 24137	1.N/A 2.Retired 3.N/A	04/04/2016	\$100.00	\$600.00
Tucker, Lynn A 1324 Columbus Rd. Penhook, VA 24137	1.N/A 2.Retired 3.N/A	05/06/2016	\$335.00	\$935.00

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Yensho, Edward A P.O. Box 1145 Standardsville, VA 22973	1.N/A 2.Retired 3.N/A	05/06/2016	\$30.00	\$130.00
Young, Betsy T 117 Parkmoor Ct. Danville, VA 24541	1.N/A 2.Retired 3.N/A	05/06/2016	\$200.00	\$200.00
Young, Betsy T 117 Parkmoor Ct. Danville, VA 24541	1.N/A 2.Retired 3.N/A	05/06/2016	\$150.00	\$350.00
Total This Period			\$11,140.00	

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
BB&T Booker T Washington Hwy Moneta, VA 24121	Bank Charges	Arlene D. Burkhardt	04/21/2016	\$7.50
Caylor, George 2460 Riversmont Ave. Lynchburg, VA 24503	Band/fundraiser	Arlene D. Burkhardt	04/23/2016	\$700.00
One Stop Mart 1023 Main Street Altavista, VA 24517	Food/fundraiser	Arlene D. Burkhardt	04/23/2016	\$1,000.00
Berryman, James D. P.O. Box 410 Amherst, VA 24521	Off Duty Deputy/5th District Convention	Arlene D. Burkhardt	05/16/2016	\$315.00
Rosser, Tonya 3513 Lambs Church Rd. Altavista, VA 24517	DJ/5th District Convention	Arlene D. Burkhardt	05/16/2016	\$650.00
Adams, Melvin 818 Wysong Mill Road Hardy, VA 24101	Office supplies/5th District Convention	Arlene D. Burkhardt	05/31/2016	\$80.72
Long, Edward 140 New Hope and Crimora Rd. Waynesboro, VA 22980	Parliamentarian/convention	Arlene D. Burkhardt	05/31/2016	\$200.00
Tucker, Lynn A 1324 Columbus Rd. Penhook, VA 24137	Misc. items/convention	Arlene D. Burkhardt	06/13/2016	\$3,781.02
Burkhardt, Arlene D 220 Laurel Lane Hurt, VA 24563	Tableclothes/fundraiser	Arlene D. Burkhardt	06/22/2016	\$162.00
Total This Period				\$6,896.24

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]	39	\$11,140.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$3,234.13	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$14,374.13
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]		\$6,896.24	
10. Total [add lines 7, 8 and 9]			\$6,896.24
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]		\$20,461.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,374.13		
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		\$14,374.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,835.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,896.24		
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]			\$6,896.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,939.04
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		\$12,066.15	
22. Previous Receipts [Line 24 from last report]	\$8,895.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,374.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,269.13	
25. Total Funds Available [Add lines 21 and 24]			\$35,335.28
26. Previous Disbursements [Line 28 from last report]	\$500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,896.24		
28. Total Disbursements this Election Cycle			\$7,396.24
29. Ending Balance			\$27,939.04