

7th District Republican Committee (State PAC) (PP-12-00421)

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AIS Industrial Services 1001 E 4th St Richmond, VA 23224	1. 2.Manufacturing 3.Richmond VA	05/16/2016	\$200.00	\$200.00
AIS Industrial Services 1001 E 4th St Richmond, VA 23224	1. 2.Manufacturing 3.Richmond VA	05/16/2016	\$200.00	\$400.00
AIS Industrial Services 1001 E 4th St Richmond, VA 23224	1. 2.Manufacturing 3.Richmond VA	05/16/2016	\$100.00	\$500.00
Farrell for Delegate 25 E Main St Richmond, VA 23219	1. 2.Candidate committee 3.Richmond VA	05/27/2016	\$500.00	\$500.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	1. 2.Candidate committee 3.Midlothian VA	05/16/2016	\$250.00	\$250.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2.Candidate committee 3.Powhatan VA	05/16/2016	\$500.00	\$500.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Candidate committee 3.Culpeper VA	05/20/2016	\$250.00	\$250.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1. 2.Candidate committee 3.Fredericksburg VA	05/16/2016	\$250.00	\$250.00
Revitalize Virginia PAC PO Box 71596 Henrico, VA 23255	1. 2.Leadership Committee 3.Spotsylvania VA	05/20/2016	\$1,000.00	\$1,000.00
Vogel for Virginia 45 North Hill Dr Ste 100 Warrenton, VA 20186	1. 2.Candidate committee 3.Warrenton VA	06/03/2016	\$1,000.00	\$1,000.00
Total This Period			\$4,250.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	10	\$4,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,650.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$936.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,650.00		
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		\$4,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,586.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,586.41
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		\$936.41	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,650.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,586.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$5,586.41