

# 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<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor            |  |               |                          |                   |
| AIS Industrial Services<br>1001 E 4th St<br>Richmond, VA 23224        | 1.<br>2.Manufacturing<br>3.Richmond VA   | 05/16/2016    | \$200.00                 | \$200.00          |
| AIS Industrial Services<br>1001 E 4th St<br>Richmond, VA 23224        | 1.<br>2.Manufacturing<br>3.Richmond VA   | 05/16/2016    | \$200.00                 | \$400.00          |
| AIS Industrial Services<br>1001 E 4th St<br>Richmond, VA 23224        | 1.<br>2.Manufacturing<br>3.Richmond VA   | 05/16/2016    | \$100.00                 | \$500.00          |
| Farrell for Delegate<br>25 E Main St<br>Richmond, VA 23219            | 1.<br>2.Candidate committee<br>3.Richmond VA   | 05/27/2016    | \$500.00                 | \$500.00          |
| Friends of Amanda Chase<br>PO Box 5811<br>Midlothian, VA 23112        | 1.<br>2.Candidate committee<br>3.Midlothian VA   | 05/16/2016    | \$250.00                 | \$250.00          |
| Friends of Lee Ware<br>PO Box 689<br>Powhatan, VA 23139               | 1.<br>2.Candidate committee<br>3.Powhatan VA   | 05/16/2016    | \$500.00                 | \$500.00          |
| Friends of Nick Freitas<br>PO Box 113<br>Culpeper, VA 22701           | 1.<br>2.Candidate committee<br>3.Culpeper VA   | 05/20/2016    | \$250.00                 | \$250.00          |
| Mark Cole for Delegate<br>PO Box 41965<br>Fredericksburg, VA 22404    | 1.<br>2.Candidate committee<br>3.Fredericksburg VA   | 05/16/2016    | \$250.00                 | \$250.00          |
| Revitalize Virginia PAC<br>PO Box 71596<br>Henrico, VA 23255          | 1.<br>2.Leadership Committee<br>3.Spotsylvania VA  | 05/20/2016    | \$1,000.00               | \$1,000.00        |
| Vogel for Virginia<br>45 North Hill Dr Ste 100<br>Warrenton, VA 20186 | 1.<br>2.Candidate committee<br>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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| <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]                                     | 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        |                   |
| <b>5. Total</b>  | <b>14</b>                      |               | <b>\$4,650.00</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]                                   |                                | \$0.00        |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$0.00</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>     |



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|  |            |                 |                   |
|--|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$936.41</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| 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      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$5,586.41</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| 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            |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$5,586.41</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                                     |            | \$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      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$5,586.41</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$0.00     |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$0.00</b>     |
| <b>29. Ending Balance</b>  |            |                 | <b>\$5,586.41</b> |