

No Schedule A results to display.

**6Th Congressional District Republican
Committee (PP-12-00505)**

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	1. 2. Banquet and Event Facilities and Catering 3. Natural Bridge Station, VA 4. Meeting Room for Quarterly District Committee Meeting	10/29/2016	\$300.00	\$2,115.30
Total This Period			\$300.00	

No Schedule C results to display.

6th Congressional District Republican Committee (PP-12-00505)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Digital Image Printing 1615 Roanoke Road Daleville, VA 24083	Printing handouts and minutes for District Meeting	Albert Tucker	10/24/2016	\$38.75
Sayre Enterprises 45 Natural Bridge School Road Natural Bridge Station, VA 24579	Reimbursement for Pens and Creed Cards	Scott Sayre	10/24/2016	\$739.21
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	Transfer	Scott Sayre	10/26/2016	\$151.15
James Allen Printing 145 East Midland Trail Lexington, VA 24450	Printing Voter Training Fliers	Albert Tucker	10/26/2016	\$46.33
Stonebridge Properties PO Box 52 Natural Bridge Station, VA 24579	Purchase setups and refreshments for Oct 29,2016 Meeting	Albert Tucker	11/01/2016	\$50.00
James Allen Printing 145 East Midland Trail Lexington, VA 24450	Layout and design for absentee handouts	Scott Sayre	11/02/2016	\$23.17
Sayre, Scott 45 Natural Bridge School Road Natural Bridge Station, VA 24579	Reimbursement for mileage 1,291 @ \$0.27 Sept 7 thru Nov 30	Albert Tucker	12/01/2016	\$348.57
Stonewall Jackson Hotel and Conference Center 24 South Market Street Staunton, VA 24401	Deposit for facility rental on April 15, 2017	Scott Sayre	12/02/2016	\$1,000.00
James Allen Printing 145 East Midland Trail Lexington, VA 24450	Printing of Certificate of Appreciation	Scott Sayre	12/09/2016	\$23.17
Total This Period				\$2,420.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$300.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,420.35	
10. Total [add lines 7, 8 and 9]			\$2,720.35
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,005.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
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		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,305.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,720.35		
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]			\$2,720.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,584.66
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		\$2,483.58	
22. Previous Receipts [Line 24 from last report]	\$28,605.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,905.98	
25. Total Funds Available [Add lines 21 and 24]			\$31,389.56
26. Previous Disbursements [Line 28 from last report]	\$11,084.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,720.35		
28. Total Disbursements this Election Cycle			\$13,804.90
29. Ending Balance			\$17,584.66