

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

BOB GOODLATTE FOR CONGRESS COMMITTEE

ADDRESS (number and street) 5341 Fox Ridge Road

Check if different than previously reported. (ACC)

Roanoke

VA

24018-8755

CITY ▲

STATE ▲

ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼

C C00257956

3. IS THIS REPORT NEW (N) OR AMENDED (A)

STATE ▼ DISTRICT

VA

06

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)
- Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- Primary (12P) General (12G) Runoff (12R)
- Convention (12C) Special (12S)

Election on MM / DD / YYYY in the State of

(c) 30-Day POST-Election Report for the:

- General (30G) Runoff (30R) Special (30S)

Election on MM / DD / YYYY in the State of

5. Covering Period

MM / DD / YYYY through MM / DD / YYYY
04 / 01 / 2018 through 06 / 30 / 2018

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer McMenam, Laura, Kilgore, ,

Signature of Treasurer McMenam, Laura, Kilgore, ,

[Electronically Filed]

Date

MM / DD / YYYY
07 / 09 / 2018

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. §30109.

Office Use Only								
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SUMMARY PAGE
of Receipts and Disbursements

Write or Type Committee Name
BOB GOODLATTE FOR CONGRESS COMMITTEE

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))....	0.00	487623.00
(b) Total Contribution Refunds (from Line 20(d))	0.00	59175.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	0.00	428448.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	16537.65	640535.20
(b) Total Offsets to Operating Expenditures (from Line 14).....	84.27	1912.32
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	16453.38	638622.88
8. Cash on Hand at Close of Reporting Period (from Line 27).....	670419.03	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name

BOB GOODLATTE FOR CONGRESS COMMITTEE

Report Covering the Period: From: / / To: / /

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	184500.00
(ii) Unitemized	0.00	6973.00
(iii) TOTAL of contributions from individuals ▶	0.00	191473.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	296150.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))..	0.00	487623.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	84.27	1912.32
15. OTHER RECEIPTS (Dividends, Interest, etc.)	2039.95	7003.48
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	2124.22	496538.80

DETAILED SUMMARY PAGE
of Disbursements

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	16537.65	640535.20
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	0.00	30675.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	28500.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	59175.00
21. OTHER DISBURSEMENTS	5000.00	5000.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	21537.65	704710.20

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	689832.46
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	2124.22
25. SUBTOTAL (add Line 23 and Line 24).....	691956.68
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	21537.65
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	670419.03

SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: (check only one)		PAGE 5 OF 20	
<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input type="checkbox"/> 11c 13b	<input checked="" type="checkbox"/> 11d 14
		<input type="checkbox"/> 15	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

A. Full Name (Last, First, Middle Initial)
Wells Fargo

Mailing Address 213 S Jefferson St

City Roanoke	State VA	Zip Code 24011-1705
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FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼	518.21
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Date of Receipt

M M / D D / Y Y Y Y Y Y
04 / 27 / 2018

Transaction ID : A209E560CC3224EE1BD8

Amount of Each Receipt this Period

84.27

Memo Item
Harland Check Refund

B. Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼	
--------------------------	--

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

--

Memo Item

C. Full Name (Last, First, Middle Initial)

Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee. **C**

Name of Employer	Occupation
------------------	------------

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼	
--------------------------	--

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

--

Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶	84.27
TOTAL This Period (last page this line number only)..... ▶	84.27

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 20
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

A. Full Name (Last, First, Middle Initial)
Freedom First Credit Union

Mailing Address 5240 Valleypark Dr

City: Roanoke State: VA Zip Code: 24019-3002

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2020.11

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 04 / 30 / 2018

Transaction ID : **A6E55EBA7E2E54A84A0E**

Amount of Each Receipt this Period
 171.46

Memo Item
 Interest Earned

B. Full Name (Last, First, Middle Initial)
Freedom First Credit Union

Mailing Address 5240 Valleypark Dr

City: Roanoke State: VA Zip Code: 24019-3002

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2197.41

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 05 / 31 / 2018

Transaction ID : **A454DBCC8628E42269D3**

Amount of Each Receipt this Period
 177.30

Memo Item
 Interest Earned

C. Full Name (Last, First, Middle Initial)
Freedom First Credit Union

Mailing Address 5240 Valleypark Dr

City: Roanoke State: VA Zip Code: 24019-3002

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2369.12

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 06 / 30 / 2018

Transaction ID : **A2FFEA15904584E0AA25**

Amount of Each Receipt this Period
 171.71

Memo Item
 Interest Earned

SUBTOTAL of Receipts This Page (optional)..... ▶	520.47
TOTAL This Period (last page this line number only)..... ▶	

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 20
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

A. Full Name (Last, First, Middle Initial)
McMenamin, Laura, Kilgore, ,
Mailing Address 7007 Springville Ct

City Springfield State VA Zip Code 22150-4616

FEC ID number of contributing federal political committee. **C**

Name of Employer Laura Bell Consulting, Inc. Occupation President

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
299.10

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 06 / 25 / 2018

Transaction ID : **A509CD643D2E94DF0A36**

Amount of Each Receipt this Period
299.10

Memo Item
List Rental

B. Full Name (Last, First, Middle Initial)
Member One Federal Credit Union
Mailing Address PO Box 12288

City Roanoke State VA Zip Code 24024-2288

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1973.58

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 04 / 11 / 2018

Transaction ID : **A71FB083A21EF4B00889**

Amount of Each Receipt this Period
32.30

Memo Item
Interest Earned

C. Full Name (Last, First, Middle Initial)
Member One Federal Credit Union
Mailing Address PO Box 12288

City Roanoke State VA Zip Code 24024-2288

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2190.30

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 04 / 30 / 2018

Transaction ID : **A0888C4D9A06A4B45AAA**

Amount of Each Receipt this Period
152.09

Memo Item
Interest Earned

SUBTOTAL of Receipts This Page (optional)..... ▶ 483.49

TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 20
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

A. Full Name (Last, First, Middle Initial)
Member One Federal Credit Union

Mailing Address PO Box 12288

City: Roanoke State: VA Zip Code: 24024-2288

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2190.30

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 04 / 30 / 2018

Transaction ID : **AC6F59460A621460DAE7**

Amount of Each Receipt this Period
64.63

Memo Item
Interest Earned

B. Full Name (Last, First, Middle Initial)
Member One Federal Credit Union

Mailing Address PO Box 12288

City: Roanoke State: VA Zip Code: 24024-2288

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2447.88

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 05 / 31 / 2018

Transaction ID : **A80846DB911C24E90847**

Amount of Each Receipt this Period
100.22

Memo Item
Interest Earned

C. Full Name (Last, First, Middle Initial)
Member One Federal Credit Union

Mailing Address PO Box 12288

City: Roanoke State: VA Zip Code: 24024-2288

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2447.88

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 05 / 31 / 2018

Transaction ID : **A9F79C8E5DB3F4FF1B11**

Amount of Each Receipt this Period
157.36

Memo Item
Interest Earned

SUBTOTAL of Receipts This Page (optional)..... ▶ 322.21

TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 20
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

A. Full Name (Last, First, Middle Initial)
Member One Federal Credit Union

Mailing Address PO Box 12288

City: Roanoke State: VA Zip Code: 24024-2288

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date: 2697.43

Date of Receipt: 06 / 30 / 2018

Transaction ID : **AF56A5E219C9449A992D**

Amount of Each Receipt this Period: 97.07

Memo Item
 Interest Earned

B. Full Name (Last, First, Middle Initial)
Member One Federal Credit Union

Mailing Address PO Box 12288

City: Roanoke State: VA Zip Code: 24024-2288

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date: 2697.43

Date of Receipt: 06 / 30 / 2018

Transaction ID : **A482D214A42A64C93A7F**

Amount of Each Receipt this Period: 152.48

Memo Item
 Interest Earned

C. Full Name (Last, First, Middle Initial)
Wells Fargo

Mailing Address 213 S Jefferson St

City: Roanoke State: VA Zip Code: 24011-1705

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date: 518.21

Date of Receipt: 04 / 27 / 2018

Transaction ID : **AFAA0BAF1B25A4B58868**

Amount of Each Receipt this Period: 142.02

Memo Item
 Interest Earned

SUBTOTAL of Receipts This Page (optional)..... ▶ 391.57

TOTAL This Period (last page this line number only)..... ▶

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: (check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

A. Full Name (Last, First, Middle Initial)
Wells Fargo

Mailing Address 213 S Jefferson St

City: Roanoke State: VA Zip Code: 24011-1705

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 05 / 31 / 2018

Transaction ID : **AC6B9A9C8BA224507A07**

Amount of Each Receipt this Period
 157.65

Memo Item
 Interest Earned

B. Full Name (Last, First, Middle Initial)
Wells Fargo

Mailing Address 213 S Jefferson St

City: Roanoke State: VA Zip Code: 24011-1705

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For: 2018
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 06 / 29 / 2018

Transaction ID : **A0CDF3B6AD3C44A219D1**

Amount of Each Receipt this Period
 164.56

Memo Item
 Interest Earned

C. Full Name (Last, First, Middle Initial)

Mailing Address

City: State: Zip Code:

FEC ID number of contributing federal political committee: **C**

Name of Employer: Occupation:

Receipt For:
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶	322.21
TOTAL This Period (last page this line number only)..... ▶	2039.95

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 11 OF 20			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. BNC / Elan Visa - Cardmember Services			Date of Disbursement M M / D D / Y Y Y Y 04 / 21 / 2018		
Mailing Address PO Box 790408			FEC Identification Number C		
City Saint Louis	State MO	Zip Code 63179-0408	Amount of Each Disbursement this Period 683.46		
Purpose of Disbursement Campaign related expenses detailed below (no memo in aggregate less than \$200.00)		Category/Type	Transaction ID : B31CCBB40A14C47638A1		
Candidate Name			<input type="checkbox"/> Memo Item		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Full Name (Last, First, Middle Initial) B. Rocklands Barbeque and Grilling Company			Date of Disbursement M M / D D / Y Y Y Y 04 / 21 / 2018		
Mailing Address 2418 Wisconsin Ave NW			FEC Identification Number C		
City Washington	State DC	Zip Code 20007-1845	Amount of Each Disbursement this Period 497.85		
Purpose of Disbursement Event Catering		Category/Type	Transaction ID : BE8240A2228314D3EBA7		
Candidate Name			<input checked="" type="checkbox"/> Memo Item		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Full Name (Last, First, Middle Initial) C. BNC / Elan Visa - Cardmember Services			Date of Disbursement M M / D D / Y Y Y Y 05 / 21 / 2018		
Mailing Address PO Box 790408			FEC Identification Number C		
City Saint Louis	State MO	Zip Code 63179-0408	Amount of Each Disbursement this Period 495.42		
Purpose of Disbursement Campaign related expenses detailed below (no memo in aggregate less than \$200.00)		Category/Type	Transaction ID : BBADC35F3217A4A4FAB7		
Candidate Name			<input type="checkbox"/> Memo Item		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

SUBTOTAL of Disbursements This Page (optional).....▶	1178.88
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 12 OF 20			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. House Members Dining Room - RA Rayburn			Date of Disbursement M M / D D / Y Y Y Y 05 / 21 / 2018		
Mailing Address 426 C St NE			FEC Identification Number C		
City Washington	State DC	Zip Code 20002-5839	Amount of Each Disbursement this Period 257.15		
Purpose of Disbursement Event / Catering Expense		Category/ Type	Transaction ID : BA5D5FC5BBCF3438481D		
Candidate Name		<input checked="" type="checkbox"/> Memo Item			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Full Name (Last, First, Middle Initial) B. Verizon Wireless			Date of Disbursement M M / D D / Y Y Y Y 05 / 21 / 2018		
Mailing Address P.O. Box 25505			FEC Identification Number C		
City Lehigh Valley	State PA	Zip Code 18002-5505	Amount of Each Disbursement this Period 183.66		
Purpose of Disbursement Cell Phone Expense		Category/ Type	Transaction ID : B388F4073C059412B9FC		
Candidate Name		<input checked="" type="checkbox"/> Memo Item			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Full Name (Last, First, Middle Initial) C. BNC / Elan Visa - Cardmember Services			Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2018		
Mailing Address PO Box 790408			FEC Identification Number C		
City Saint Louis	State MO	Zip Code 63179-0408	Amount of Each Disbursement this Period 221.94		
Purpose of Disbursement Campaign related expenses detailed below (no memo in aggregate less than \$200.00)		Category/ Type	Transaction ID : B2B1AF885F70740A3BD3		
Candidate Name		<input type="checkbox"/> Memo Item			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

SUBTOTAL of Disbursements This Page (optional).....▶	221.94
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 13 OF 20	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. Verizon Wireless		Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2018
Mailing Address P.O. Box 25505		FEC Identification Number C
City Lehigh Valley	State PA	Zip Code 18002-5505
Purpose of Disbursement Cell Phone Expense		Amount of Each Disbursement this Period 200.98
Candidate Name		Transaction ID : BC86C13AD224F4B39BB5
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input checked="" type="checkbox"/> Memo Item
State: District:		

Full Name (Last, First, Middle Initial) B. Goodlatte, Robert, W., ,		Date of Disbursement M M / D D / Y Y Y Y 06 / 08 / 2018
Mailing Address 5341 Fox Ridge Rd		FEC Identification Number C
City Roanoke	State VA	Zip Code 24018-8755
Purpose of Disbursement Mileage Reimbursement		Amount of Each Disbursement this Period 126.44
Candidate Name		Transaction ID : BFAC116E042334DE29ED
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Memo Item
State: District:		

Full Name (Last, First, Middle Initial) c. Goodlatte, Robert, W., ,		Date of Disbursement M M / D D / Y Y Y Y 06 / 15 / 2018
Mailing Address 5341 Fox Ridge Rd		FEC Identification Number C
City Roanoke	State VA	Zip Code 24018-8755
Purpose of Disbursement Campaign related expenses detailed below (no memo in aggregate less than \$200.00)		Amount of Each Disbursement this Period 759.42
Candidate Name		Transaction ID : B3C9C142F988A4901B9F
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Memo Item
State: District:		

SUBTOTAL of Disbursements This Page (optional).....▶	885.86
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 14 OF 20			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. Omni Homestead Resort			Date of Disbursement M M / D D / Y Y Y Y 06 / 15 / 2018		
Mailing Address 7696 Sam Snead Hwy			FEC Identification Number C		
City Hot Springs	State VA	Zip Code 24445-2775	Amount of Each Disbursement this Period 403.40		
Purpose of Disbursement Catering Expense		Category/ Type	Transaction ID : B4BAFE21EED51487787D		
Candidate Name		<input checked="" type="checkbox"/> Memo Item			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Full Name (Last, First, Middle Initial) B. Omni Homestead Resort			Date of Disbursement M M / D D / Y Y Y Y 06 / 15 / 2018		
Mailing Address 7696 Sam Snead Hwy			FEC Identification Number C		
City Hot Springs	State VA	Zip Code 24445-2775	Amount of Each Disbursement this Period 356.02		
Purpose of Disbursement Lodging		Category/ Type	Transaction ID : BF3A2905F68CA4855AE2		
Candidate Name		<input checked="" type="checkbox"/> Memo Item			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Full Name (Last, First, Middle Initial) c. Goodlatte, Robert, W., ,			Date of Disbursement M M / D D / Y Y Y Y 06 / 22 / 2018		
Mailing Address 5341 Fox Ridge Rd			FEC Identification Number C		
City Roanoke	State VA	Zip Code 24018-8755	Amount of Each Disbursement this Period 100.28		
Purpose of Disbursement Mileage Reimbursement		Category/ Type	Transaction ID : B35D316DBFB804F4887F		
Candidate Name		<input type="checkbox"/> Memo Item			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

SUBTOTAL of Disbursements This Page (optional).....▶	100.28
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 15 OF 20	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. Harland Clarke Corp		Date of Disbursement M M / D D / Y Y Y Y 04 / 17 / 2018
Mailing Address 15955 La Cantera Parkway		FEC Identification Number C
City San Antonio	State TX	Zip Code 78256-2589
Purpose of Disbursement Checks		Amount of Each Disbursement this Period 84.27
Candidate Name		Transaction ID : BFA91CEBE356344F19E8
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Memo Item
State: District:		

Full Name (Last, First, Middle Initial) B. i360		Date of Disbursement M M / D D / Y Y Y Y 05 / 11 / 2018
Mailing Address PO Box 37046		FEC Identification Number C
City Baltimore	State MD	Zip Code 21297-3046
Purpose of Disbursement Voter contact data base subscription		Amount of Each Disbursement this Period 1000.00
Candidate Name		Transaction ID : B1B09F48F3FD540B39F8
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Memo Item
State: District:		

Full Name (Last, First, Middle Initial) c. Labiosa, Christopher, Jordan, ,		Date of Disbursement M M / D D / Y Y Y Y 04 / 16 / 2018
Mailing Address 102 Hickory Ln		FEC Identification Number C
City New Castle	State VA	Zip Code 24127-8771
Purpose of Disbursement Storage Cleanout		Amount of Each Disbursement this Period 75.00
Candidate Name		Transaction ID : B3A16925C24E746EAB6F
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Memo Item
State: District:		

SUBTOTAL of Disbursements This Page (optional).....▶	1159.27
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 16 OF 20	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. Laura Bell Consulting, Inc.			Date of Disbursement M M / D D / Y Y Y Y 04 / 19 / 2018	
Mailing Address 7007 Springville Ct			FEC Identification Number C	
City Springfield	State VA	Zip Code 22150-4616	Amount of Each Disbursement this Period 3000.00	
Purpose of Disbursement Administrative Consulting		Category/ Type	Transaction ID : B0383D04335004570A97	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B. Laura Bell Consulting, Inc.			Date of Disbursement M M / D D / Y Y Y Y 05 / 16 / 2018	
Mailing Address 7007 Springville Ct			FEC Identification Number C	
City Springfield	State VA	Zip Code 22150-4616	Amount of Each Disbursement this Period 3000.00	
Purpose of Disbursement Administrative Consulting		Category/ Type	Transaction ID : BB46D0CED8011478D988	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) c. Laura Bell Consulting, Inc.			Date of Disbursement M M / D D / Y Y Y Y 06 / 15 / 2018	
Mailing Address 7007 Springville Ct			FEC Identification Number C	
City Springfield	State VA	Zip Code 22150-4616	Amount of Each Disbursement this Period 2000.00	
Purpose of Disbursement Administrative Consulting		Category/ Type	Transaction ID : B406849D0A42E4984B0E	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	8000.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 17 OF 20	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. Prickitt, Kenneth, Lorenz, ,			Date of Disbursement M M / D D / Y Y Y Y 05 / 04 / 2018	
Mailing Address 1838 Arlington Rd SW			FEC Identification Number C	
City Roanoke	State VA	Zip Code 24015-2859	Amount of Each Disbursement this Period 500.00	
Purpose of Disbursement Accounting		Category/ Type	Transaction ID : BF0C21FE18E0C48F39A0	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B. Prickitt, Kenneth, Lorenz, ,			Date of Disbursement M M / D D / Y Y Y Y 05 / 16 / 2018	
Mailing Address 1838 Arlington Rd SW			FEC Identification Number C	
City Roanoke	State VA	Zip Code 24015-2859	Amount of Each Disbursement this Period 3000.00	
Purpose of Disbursement Accounting / Payroll Taxes		Category/ Type	Transaction ID : B7706DE73BF404B2CB71	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) c. Roanoke Tribune			Date of Disbursement M M / D D / Y Y Y Y 06 / 01 / 2018	
Mailing Address 2318 Melrose Ave NW			FEC Identification Number C	
City Roanoke	State VA	Zip Code 24017-3906	Amount of Each Disbursement this Period 250.00	
Purpose of Disbursement Newspaper Ad		Category/ Type	Transaction ID : B06DC295CD7E0448D909	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	3750.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 18 OF 20			
	<input checked="" type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. VFRW - VA Federation of Republican Women			Date of Disbursement M M / D D / Y Y Y Y 04 / 27 / 2018		
Mailing Address 6827 Ericka Ave			FEC Identification Number C		
City Alexandria	State VA	Zip Code 22310-4378	Amount of Each Disbursement this Period 500.00		
Purpose of Disbursement Convention Sponsor		Category/ Type	Transaction ID : B3111B24B3B1F4BD2998		
Candidate Name		Memo Item <input type="checkbox"/>			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Full Name (Last, First, Middle Initial) B. Webb, Daniel, , ,			Date of Disbursement M M / D D / Y Y Y Y 04 / 12 / 2018		
Mailing Address 4801 Sunny Side Dr			FEC Identification Number C		
City Roanoke	State VA	Zip Code 24018-4225	Amount of Each Disbursement this Period 225.00		
Purpose of Disbursement Storage Cleanout		Category/ Type	Transaction ID : BB2210DFCFBE0427BB44		
Candidate Name		Memo Item <input type="checkbox"/>			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

Full Name (Last, First, Middle Initial) C. Webb, Daniel, , ,			Date of Disbursement M M / D D / Y Y Y Y 04 / 23 / 2018		
Mailing Address 4801 Sunny Side Dr			FEC Identification Number C		
City Roanoke	State VA	Zip Code 24018-4225	Amount of Each Disbursement this Period 12.50		
Purpose of Disbursement RVRA Disposal Fee		Category/ Type	Transaction ID : B067EC152AD2E4AA4A41		
Candidate Name		Memo Item <input type="checkbox"/>			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼				
State: District:					

SUBTOTAL of Disbursements This Page (optional).....▶	737.50
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 19 OF 20	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. Webb, Daniel, , ,			Date of Disbursement M M / D D / Y Y Y Y 04 / 26 / 2018	
Mailing Address 4801 Sunny Side Dr			FEC Identification Number C	
City Roanoke	State VA	Zip Code 24018-4225	Amount of Each Disbursement this Period 150.00	
Purpose of Disbursement Storage Cleanout		Category/ Type	Transaction ID : B5C1FD1E700414382B4B	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B.			Date of Disbursement M M / D D / Y Y Y Y	
Mailing Address			FEC Identification Number C	
City	State	Zip Code	Amount of Each Disbursement this Period	
Purpose of Disbursement		Category/ Type	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) C.			Date of Disbursement M M / D D / Y Y Y Y	
Mailing Address			FEC Identification Number C	
City	State	Zip Code	Amount of Each Disbursement this Period	
Purpose of Disbursement		Category/ Type	Memo Item <input type="checkbox"/>	
Candidate Name				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	150.00
TOTAL This Period (last page this line number only).....▶	16183.73

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 20 OF 20			
	<input type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input checked="" type="checkbox"/> 19b 21				

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NAME OF COMMITTEE (In Full)
BOB GOODLATTE FOR CONGRESS COMMITTEE

Full Name (Last, First, Middle Initial) A. Republican Party of Virginia - RPV		Date of Disbursement M M / D D / Y Y Y Y 06 / 01 / 2018	
Mailing Address 115 East Grace St.			
City Richmond	State VA	Zip Code 23219-1741	
Purpose of Disbursement Contribution		FEC Identification Number C	
Candidate Name		Amount of Each Disbursement this Period 2500.00	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: _____ District: _____	Transaction ID : BBDCB37EE5D9847BBA8B <input type="checkbox"/> Memo Item		

Full Name (Last, First, Middle Initial) B. Republican Party of Virginia - RPV		Date of Disbursement M M / D D / Y Y Y Y 06 / 26 / 2018	
Mailing Address 115 East Grace St.			
City Richmond	State VA	Zip Code 23219-1741	
Purpose of Disbursement Contribution		FEC Identification Number C	
Candidate Name		Amount of Each Disbursement this Period 2500.00	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2018 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: _____ District: _____	Transaction ID : BC6E12BEDEAE84C05917 <input type="checkbox"/> Memo Item		

Full Name (Last, First, Middle Initial) C.		Date of Disbursement M M / D D / Y Y Y Y	
Mailing Address			
City	State	Zip Code	
Purpose of Disbursement		FEC Identification Number C	
Candidate Name		Amount of Each Disbursement this Period	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: _____ District: _____	<input type="checkbox"/> Memo Item		

SUBTOTAL of Disbursements This Page (optional).....▶	5000.00
TOTAL This Period (last page this line number only).....▶	5000.00