

Rockbridge Area Republican Committee
(PP-21-00002)

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
Ayers, Danny Box 492 Glasgow, VA 24555	1. 2.retired 3.	06/22/2020	\$200.00	\$200.00
Barry Rec, Collette Box 109 Lexington, VA 24450	1. 2.Self Employed 3.	10/25/2020	\$170.00	\$170.00
Becker, Bill 60 Orchard trace Lexington, VA 24450	1. 2. 3.	09/15/2020	\$230.00	\$230.00
Bill, Anthony 506 Jackson avenue Lexington, VA 24450	1. 2.Retired 3.	11/02/2020	\$250.00	\$265.00
Bogacz, Jerry 850 Borden Road Lexington, VA 24450	1. 2.retired 3.	09/26/2020	\$130.00	\$130.00
Brandt, John 39 Chapel Hill Lane Lexington, VA 24450	1. 2.Self Employed 3.	08/25/2020	\$190.00	\$190.00
Campbell, Ronnie 127 Tem Lane Raphine, VA 24472	1. 2. 3.	10/14/2020	\$200.00	\$200.00
Chittum, Larry 6 Chip Lane Buena Vista, VA 24416	1. 2.retired 3.	09/02/2020	\$110.00	\$110.00
Cornell, Charles 1246 Borden Road Lexington, VA 24450	1. 2.retired 3.	10/12/2020	\$500.00	\$500.00
Crittenden, Connie 22 Whitmore Street Lexington, VA 24450	1. 2.retired 3.	10/19/2020	\$105.00	\$105.00
Duffy, Rita 10 Big Hill Road Lexington, VA 24450	1. 2.Retired 3.	10/20/2020	\$105.00	\$105.00
French, Thomas 10 High Meadow Drive Lexington, VA 24450	1. 2.Retired 3.	06/20/2020	\$150.00	\$150.00

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Garrett, Debbie 2503 Walnut Street Buena Vista, VA 24416	1. 2. Legal Assistant 3.	08/25/2020	\$180.00	\$180.00
Goodsell, Peggy 61 Shennenwatts Lane Lexington, VA 24450	1. 2. Retired 3.	10/02/2020	\$110.00	\$110.00
Hawes, Dennis 149 22nd Street Buena Vista, VA 24416	1. 2. Realtor 3.	10/19/2020	\$210.00	\$210.00
Hazera, Ramona 104 Wenlock Drive Lexington, VA 24450	1. 2. 3.	10/20/2020	\$605.00	\$605.00
Hopkins, Robert 317 South Main street Lexington, VA 24450	1. 2. Retired 3.	11/02/2020	\$110.00	\$110.00
James, Kostelni 62 Turtle Brook Lane Lexington, VA 24450	1. 2. Retired 3.	07/13/2020	\$357.40	\$357.40
Johnson, Lyman 695 Stillhouse Drive Lexington, VA 24450	1. 2. Retired 3.	10/21/2020	\$200.00	\$200.00
Kostelni, Charles 55 Hamilton Drive Lexington, VA 24450	1. 2. Manager 3. Lexingtgon	10/01/2020	\$485.00	\$485.00
Kostelni, James 62 Turtle Brooke Lane Lexington, VA 24450	1. 2. retired 3.	10/05/2020	\$1,000.00	\$1,000.00
Larsen, Doug 2 Courtland Center Lexington, VA 24450	1. 2. Retired 3.	10/06/2020	\$160.00	\$160.00
Lewis, Albert 246 Back Draft Road Rockbridge Baths, VA 24473	1. 2. 3.	08/10/2020	\$160.00	\$160.00
Lowry, Mike 51 Sheperd Drive Lexington, VA 24450	1. 2. 3.	10/06/2020	\$290.00	\$290.00

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McCoy, Cher 43 Passamaquoddy Trail Lexington, VA 24450	1. 2. 3.	10/01/2020	\$235.00	\$235.00
McDonald, Clint 2593 Walkers Creek Road Middlebrook, VA 24459	1. 2. 3.	10/20/2020	\$150.00	\$150.00
Murphy, Wilson 55 Reid Road Lexington, VA 24450	1. 2. 3.	06/06/2020	\$500.00	\$500.00
O Shields, Barbra 99 Falcon Lane Lexington, VA 24450	1. 2. 3.	10/02/2020	\$285.00	\$285.00
Patterson, Pat 3334 Brownsburg Turnpike Raphine, VA 24472	1. 2. 3.	10/12/2020	\$380.00	\$380.00
Risser, Scott 195 Cherry Ridge Road Lexington, VA 24450	1. 2. 3.	10/05/2020	\$475.00	\$475.00
Simpkins, Chris 501 Buena Vista, VA 24416	1. 2. Self 3.	10/01/2020	\$250.00	\$250.00
Smith, Doug 80 Luna Ridge Lane Lexington, VA 24450	1. 2. 3.	10/01/2020	\$420.00	\$420.00
Tucker, Albert 61 Tuckaway Ridge Lexington, VA 24450	1. 2. 3.	10/07/2020	\$125.00	\$125.00
wilson, Murphy 55 Reid Road Lexington, VA 24450	1. 2. 3.	10/05/2020	\$1,805.00	\$1,805.00
Total This Period			\$10,832.40	

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
G12 Embroidery 1455 Brownsburg Turnpike Fairfield, VA 24435	Embroidery for Trump hats	Doug Smith	01/26/2020	\$228.00
Republican Party of Virginia 115 East Grace street Richmond, VA 23219	State Convention Fee	Doug Smith EC	04/20/2020	\$490.00
Virginia GOP Sixth District Box 103 Singers Glen, VA 22850	Sixth District Convention Fees	Doug Smith Executive Committee	04/20/2020	\$740.00
Trump store America On line On line, KY 00000	Hats and campaign items	Doug Smith EC	04/28/2020	\$134.13
Cannon Direct On line New York, NY 00000	Cannon direct printer inks	Doug Smith	06/30/2020	\$105.30
Gade for Virginia 7330 staples Mill Road 100 Richmond, VA 23228	Gade Signs	Doug Smith Executive Committee	07/13/2020	\$1,053.80
G12 Embroidery 1455 Brownsburg Turnpike Fairfield, VA 24435	Embroidery for shirts	Doug Smith	08/07/2020	\$321.00
Lowe's North Lee Highway Lexington, VA 24450	Posts and supplies for signs	Doug Smith	09/06/2020	\$147.30
JJ Meat Shak 1607 Magnolia Avenue Buena Vista, VA 24416	Catering for Labor Day	Doug Smith EC	09/08/2020	\$2,524.24
Don Tequila 487 East Nelson Street Lexington, VA 24450	Meal	Doug Smith	09/09/2020	\$27.78
G12 Embroidery 1455 Brownsburg Turnpike Fairfield, VA 24435	Trump Hats	Doug Smith	09/12/2020	\$756.00
Dewitt, Donelle 94 Little House Lane Lexington, VA 24450	Defend Police	Charles Kostelni	09/13/2020	\$150.00
Lamar 1545 Patrick Road Roanoke, VA 24012	Billboards	Doug Smith EC	09/18/2020	\$1,650.00

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The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	5 Campaign Sign orders	Doug Smith Executive Committee	09/19/2020	\$4,287.83
Tractor supply 800 North Lee Highway Lexington, VA 24450	Supplies for posting campaign signs	Doug Smith	09/24/2020	\$34.03
The News Gazette 20 West Nelson Street Lexington, VA 24450	Women's Suffrage Event Gazette	Doug Smith EC	09/29/2020	\$602.00
James Allen Printing 145 East Midland Trail Lexington, VA 24450	Campaign Signs	Doug Smith EC	10/09/2020	\$600.58
Republican Party of Virginia 115 East Grace street Richmond, VA 23219	Fees and signs	Doug Smith EC	10/15/2020	\$2,232.36
Walmart 1233 North Lee Highway Lexington, VA 24450	Reimbursement for office supplies	Jan Lowry	10/25/2020	\$109.74
Go Daddy On Line Online, AZ 00000	Mass mailing system	Doug Smith	10/29/2020	\$79.99
The News Gazette 20 West Nelson Street Lexington, VA 24450	Advertisement	Doug Smith	11/01/2020	\$323.00
Dollar Tree 1211 North Lee Highway Lexington, VA 24450	Supplies	Doug Smith	11/03/2020	\$18.95
Kennys 635 Waddell Street Lexington, VA 24450	Food for Victory Party	Doug Smith	11/15/2020	\$1,610.00
Virginia Horse Center 487 Maury River Road Lexington, VA 24450	Victory Party	Doug Smith EC	11/15/2020	\$297.65
UPS Store 1000 Lee Highway Lexington, VA 24450	Mailings	Doug Smith	12/01/2020	\$103.56
Mariner Media 131 West 21 Street Buena Vista, VA 24416	34.95 monthly fee for maintaining the web page	Doug Smith EC	12/31/2020	\$489.30

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US Postal Service Nelson Street Lexington, VA 24450	Mailing and PO Box	Doug Smith Executive Committee EC	12/31/2020	\$289.65
Walmart 1233 North Lee Highway Lexington, VA 24450	Printer ink and office supplies	Doug Smith	12/31/2020	\$1,689.06
Ward Huffman 209 South Main Street Lexington, VA 24450	Rent for main street office	Doug Smith EC Executive Committee	12/31/2020	\$4,900.00
Total This Period				\$25,995.25

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]	34	\$10,832.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	137	\$12,702.81	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	171		\$23,535.21
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]		\$25,995.25	
10. Total [add lines 7, 8 and 9]			\$25,995.25
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]		\$3,141.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,535.21		
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		\$23,535.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,676.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,995.25		
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]			\$25,995.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$681.14
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		\$3,141.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,535.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,535.21	
25. Total Funds Available [Add lines 21 and 24]			\$26,676.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,995.25		
28. Total Disbursements this Election Cycle			\$25,995.25
29. Ending Balance			\$681.14