

Rockbridge Area Republican Committee (PP-21-00002)

Reporting Period: 01/01/2020 Through: 12/31/2020
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| 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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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|------------------------|----------------|
| 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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| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|------------------------|----------------|
| 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.

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| 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 |

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| | | | |
|--|-------------|-------------------|--------------------|
| 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 Linds 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 |