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Republican Committee (PP-1	<u>2-00562)</u>		raye.	1 01 12
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
Appomattox River Landscapes 228 Lakeside Drive Farmville, VA 23901	1. 2.Landscape 3.Farmville, VA	04/19/2021	\$250.00	\$250.00
Bo's Hydraulic, Inc. 1138 Huell Matthews Hwy. South Boston, VA 24592	2.Heavy Equipment Dealer     3.South Boston, VA	04/02/2021	\$500.00	\$500.00
Brunswick Breeze, LLC 6490 Governor Harrison Parkway Brodnax, VA 23920	1. 2.HVAC 3.Brodnax, VA	06/30/2021	\$520.00	\$520.00
Chadeayne, Robert P. 2970 Highway Forty Seven Chase City, VA 23924	1.Retired 2.Retired 3.N/A	04/21/2021	\$250.00	\$250.00
Difficult Creek Lumber, LLC 9025 James D. Hagood Hwy. Scottsburg, VA 24589	1. 2.Lumber 3.Scottsburg, VA	04/19/2021	\$250.00	\$250.00
Edwards Construction Company, Inc. 18 Club Drive Buffalo Junction, VA 24529	1. 2.General Contractor 3.Buffalo Junction, VA	04/02/2021	\$250.00	\$250.00
Good for Congress P. O. Box 117 Lovingston, VA 22949-0117	1. 2.Political Campaign 3.Evington, VA	04/02/2021	\$500.00	\$500.00
Halifax County Republican Party 7207 Mountain Road Halifax, VA 24558	1. 2.Political Committee 3.Halifax, VA	06/25/2021	\$500.00	\$500.00
Hall, Vellie S. Dietrich 176 Morris Creek Road Cullen, VA 23934	1.Vellie's Boutique 2.Owner 3.Farmville, VA	04/19/2021	\$120.00	\$120.00
Hanger Campaign Fund P. O. Box 2 Mount Solon, VA 22843	1. 2.Political Committee 3.Mount Solon, VA	06/25/2021	\$1,000.00	\$1,000.00
Jackson, Charles Ray 4440 South Crossroads Chase City, VA 23924	1.Retired 2.Retired 3.N/A	04/02/2021	\$195.00	\$195.00
Jennings, Joshua 1720 Campview Road Danville, VA 24540	1.Guns, Gear and Ammo 2.Owner/Operator 3.Cascade, VA	04/02/2021	\$250.00	\$250.00

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Republican Committee (PP-1	2-00562)		r ago.	2 01 12
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
Lunenberg Republican Committee 308 East 4th Avenue Kenbridge, VA 23944	1. 2.Political Party Committee 3.Kenbridge, VA	04/02/2021	\$345.00	\$1,615.00
Mecklenburg County Republican Committee 2299 Country Club Road La Crosse, VA 23950	1. 2.Political Party Committee 3.South Hill, VA	04/21/2021	\$1,490.00	\$1,990.00
Miyares, Jason 1724 Jermyn Lane Virginia Beach, VA 23454	1.Hanger Law 2.Attorney 3.Virginia Beach, VA	04/05/2021	\$250.00	\$250.00
Nelson County Republican Committee P.O. Box 75 Lovingston, VA 22949-0075	1. 2.Political Committee 3.Lovingston, VA	06/23/2021	\$1,000.00	\$1,000.00
Nu-Again Furniture Services, LLC 222 Red Hill Drive Martinsville, VA 24112	1. 2.Furniture 3.Martinsville, VA	06/05/2021	\$1,250.00	\$1,250.00
Peake for Senate 414 New Britain Drive Lynchburg, VA 24503-2143	1. 2.Political Campaign 3.Lynchburg, VA	04/26/2021	\$250.00	\$250.00
Pete for Governor P. O. Box 26141 Alexandria, VA 22313	1. 2.Political Campaign 3.Alexandria, VA	04/19/2021	\$500.00	\$500.00
Puneet for Lt. Governor, Inc. 1055 Rector Lane McLean, VA 22102	1. 2.Political Campaign 3.McLean, VA	04/19/2021	\$120.00	\$120.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2.Political Committee 3.Richmond, VA	06/07/2021	\$1,886.81	\$1,886.81
Rodgers, Karen 4492 Stagebridge Road Shipman, VA 22971	1.Jefferson-Madison Regional Library     2.Library Staff Support     3.Lovingston, VA	06/30/2021	\$110.00	\$110.00
Ruff for Senate P. O. Box 332 Clarksville, VA 23927	1. 2.Political Campaign 3.Clarksville, VA	06/21/2021	\$1,000.00	\$1,500.00
Simmons and Associates Realty, Inc. P. O. Box 207 Clarksville, VA 23927	1. 2.Real Estate 3.Clarksville, VA	04/02/2021	\$250.00	\$250.00

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Republican Committee (PP-1	<u>2-00562)                                    </u>			
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
Spence2 Timber, LLC 3615 Governor Harrison Pkwy Brodnax, VA 23920	1. 2.Lumber 3.Brodnax, VA	04/21/2021	\$200.00	\$200.00
Tucker Timber Products, Inc. 200 Spaulding Avenue Keysville, VA 23947	1. 2.Lumber 3.Keysville, VA	04/19/2021	\$250.00	\$250.00
Vision for Virginia PAC P. O. Box 70099 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	06/21/2021	\$200.00	\$200.00
Woodbine Vineyards, LLC 1142 Hite Drive Buffalo Junction, VA 24529	1. 2.Winery 3.Buffalo Junction, VA	04/07/2021	\$250.00	\$250.00
Youngkin for Governor, Inc. P. O. Box 22116 Merrifield, VA 22116	1. 2.Political Campaign 3.Merrifield, VA	04/19/2021	\$500.00	\$500.00
Total This Period			\$14,436.81	

5th Congressional District of Virginia	Reporting Period: 04/01/2021 Through: 06/30/202 Page: 4 of 12		
Republican Committee (PP-12-00562)	•		
No Schedule B results to display.			

5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2021 Through: Page:	06/30/2021 5 of 12
No Schedule C results to display.		

5th Congressional District of Virginia

Charlottesville, VA 22902

Page: 6 of 12 Republican Committee (PP-12-00562) Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure N TEK 5 Marian P. O. Box 1257 Programs, Banners and Campaign Signs 04/12/2021 \$1,200.00 Dixon Powhatan, VA 23139 Arrowhead Gun Club, Inc. Marian P. O. Box 25 Catering and Stand Tickets 04/18/2021 \$5,220.00 Dixon Chase City, VA 23924 BB&T Marian \$20.00 93 Front Street Bank Fee 04/22/2021 Dixon Lovingston, VA 22949 Staton, Stephen Eugene Marian 8209 Fern Church Court Website Administration 04/26/2021 \$225.00 Dixon Henrico, VA 23294 WordPress Corporate Office Headquarters Automattic, Inc. Marian Website Mapping 05/03/2021 \$13.00 60 29th Street Dixon #343 WordPress Corporate Office Headquarters Automattic, Inc. Marian \$96.00 Website Hosting 05/04/2021 60 29th Street Dixon #343 BB&T Marian 93 Front Street Bank Fee 05/21/2021 \$12.00 Dixon Lovingston, VA 22949 9th District Republican Committee Marian 116 Tazewell Street Campaign Materials 05/29/2021 \$261.90 Dixon Pearisburg, VA 24134 Angulo, Karen Marian 06/07/2021 \$1,250.89 P. O. Box 955 Convention Supplies Reimbursement Dixon Concord, VA 24538 Boyer, Rick Marian 06/07/2021 P. O. Box 10953 Convention Courier Mileage Reimbursement \$136.85 Dixon Lynchburg, VA 24506 Davis, Noah Marian 06/07/2021 \$100.00 804 Saxkey Road Convention Supplies Reimbursement Dixon Drakes Branch, VA 23937 Hudson, Russell Wallace Marian 2097 Smith Cross Road Convention Courier Mileage & Tolls Reimbursement 06/07/2021 \$181.65 Dixon South Hill, VA 23970-5900 Rodland, Nancy Knudsen Marian 614 Druid Avenue Convention Supplies Reimbursement 06/07/2021 \$217.42

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Dixon

5th Congressional District of Virginia Republican Committee (PP-12-00562) Page: 7 of 12 Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address **Total This Period** \$8,934.71

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5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2021 Through: 06/30/202 Page: 8 of 12		
No Schedule E-1 results to display.			

5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2021 Through: 06/30/202 Page: 9 of 12		
No Schedule E-2 results to display.			

5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 29 \$14,436.81 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 29 \$2,240.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 58 5. Total \$16,676.81 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$8,934.71 10. Total [add lines 7, 8 and 9] \$8,934.71 **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

5th Congressional District of Virginia

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Republican Committee (PP-12-00562)			rage. 12 01 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,490.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,676.81		
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		\$16,676.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,167.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,934.71		
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]			\$8,934.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,232.49
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		\$8,435.39	
22. Previous Receipts [Line 24 from last report]	\$8,730.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,676.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,406.81	
25. Total Funds Available [Add lines 21 and 24]			\$33,842.20
26. Previous Disbursements [Line 28 from last report]	\$675.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,934.71		
28. Total Disbursements this Election Cycle			\$9,609.71
29. Ending Balance			\$24,232.49