

Amherst Citizens Against Rosie's (PAC-21-00091)

Reporting Period: 08/09/2021 Through: 09/30/2021
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Donated To Charity From Anonymos Donor 804 Pendleton Dr Amherst, VA 24521	1. 2. 3.	09/24/2021	\$125.00	\$125.00
Drake, Gene 158 Butterfly Lane Amherst, VA 24521	1. 2. 3.	08/10/2021	\$375.00	\$375.00
Drake, Gene 158 Butterfly Lane Amherst, VA 24521	1. 2. 3.	08/25/2021	\$625.00	\$1,000.00
Jerina, Joseph 136 Spinner St Madison Heights, VA 24572	1. 2. 3.	09/14/2021	\$115.00	\$215.00
Jewett, Matthew 240 Shady Oak Dr Madison Heights, VA 24572	1. 2. 3.	08/10/2021	\$200.00	\$200.00
Johnson, Wiley 241 Berg Dr Madison Heights, VA 24572	1. 2. 3.	08/18/2021	\$250.00	\$250.00
Mayberry, Patsy 2141 Galts Mill Rd Madison Heights, VA 24572	1. 2. 3.	09/14/2021	\$100.00	\$200.00
Mayberry, Patsy 2141 Galts Mill Rd Madison Heights, VA 24572	1. 2. 3.	09/22/2021	\$100.00	\$300.00
Reichard, Daniel 157 Parkwood Dr Madison Heights, VA 24572	1. 2. 3.	09/16/2021	\$100.00	\$200.00
Speidell, Donna 507 Sunset Dr Amherst, VA 24521	1. 2. 3.	08/25/2021	\$300.00	\$300.00
Summers, Benjamin 131 Crennel Dr Madison Heights, VA 24572	1. 2. 3.	09/23/2021	\$250.00	\$250.00
Tolley, Charles 146 Odins Bow Rd Madison Heights, VA 24572	1. 2. 3.	08/18/2021	\$200.00	\$200.00

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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
Urbani, Brian 111 Meherrin Rd Madison Heights, VA 24572	1. 2. 3.	09/15/2021	\$100.00	\$200.00
Urbani, Brian 111 Meherrin Rd Madison Heights, VA 24572	1. 2. 3.	09/30/2021	\$50.00	\$250.00
Total This Period			\$2,890.00	

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
McBride Sign Company PO Box 622 Lynchburg, VA 24505	Billboard for 2 months	Tobey Thurston	08/17/2021	\$1,937.10
Thurston, Tobey 804 Pendleton Dr Amherst, VA 24521	Reimburse Tobey for yard signs & banners	Tobey	08/17/2021	\$355.50
Thurston, Tobey 804 Pendleton Dr Amherst, VA 24521	Reimburse Tobey for additional yard sign purchase	Tobey	08/18/2021	\$180.00
Liberty University Printing PO Box 10425 Lynchburg, VA 24506	Banners	Tobey	09/03/2021	\$45.01
Amherst County Fair PO Box 580 Amherst, VA 24521	County Fair Sponsorship	Tobey	09/13/2021	\$150.00
Amherst County Fair PO Box 580 Amherst, VA 24521	Vendor Booth at County Fair	Tobey	09/13/2021	\$75.00
Amherst County Republican Committee 247 Apple Way Madison Heights, VA 24572	Golf tournament hole sponsor	Tobey	09/13/2021	\$100.00
BB&T 115 Richmond Hwy Amherst, VA 24521	Sheet of counter checks from bank	Tobey	09/13/2021	\$4.00
BB&T 115 Richmond Hwy Amherst, VA 24521	Sheet of counter checks from bank	Tobey	09/13/2021	\$4.00
BB&T 115 Richmond Hwy Amherst, VA 24521	Bank monthly maintenance fee	Tobey	09/23/2021	\$5.00
Digial Graphics Plus 205 National Place Unit 123 Longwood, FL 32750	Yard Signs	Tobey	09/23/2021	\$325.00
Amherst County Fair PO Box 580 Amherst, VA 24521	Additional vendor fee	Tobey	09/28/2021	\$25.00
Liberty University Printing PO Box 10425 Lynchburg, VA 24506	Banners	Tobey	09/28/2021	\$61.86

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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
Bernal, Les 100 Maryland Ave NE Room 310 Washington, DC 20002	Guest Speaker	Tobey	09/29/2021	\$100.00
Stop Predatory Gambling 100 Maryland Ave NE Room 310 Washington, DC 20002	Guest Speaker Travel Fees	Tobey	09/29/2021	\$672.00
Total This Period				\$4,039.47

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]	14	\$2,890.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,675.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$4,565.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,039.47	
10. Total [add lines 7, 8 and 9]			\$4,039.47
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,565.00		
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		\$4,565.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,565.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,039.47		
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]			\$4,039.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$525.53
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,565.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,565.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,039.47		
28. Total Disbursements this Election Cycle			\$4,039.47
29. Ending Balance			\$525.53