

**5th Congressional District of Virginia
Republican Committee (PP-12-00562)**

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
Campbell County Republican Party P. O. Box 15003 Lynchburg, VA 24502	1. 2. Political Committee 3. Rustburg, VA	11/19/2021	\$480.00	\$480.00
Franklin County Republican Committee 2495 Hickman Road Rocky Mount, VA 24151	1. 2. Political Committee 3. Moneta	12/21/2021	\$370.50	\$770.50
Halifax County Republican Party 7207 Mountain Road Halifax, VA 24558	1. 2. Political Committee 3. Halifax, VA	12/11/2021	\$15.00	\$695.00
Moy, Daniel R. 105 Oak Lawn Drive Charlottesville, VA 22903	1. Retired 2. Retired 3. N/A	12/11/2021	\$156.75	\$316.75
Nelson County Republican Committee P.O. Box 75 Lovingston, VA 22949-0075	1. 2. Political Committee 3. Lovingston, VA	11/04/2021	\$142.50	\$1,142.50
Prince Edward Republican Committee 627 Lakeside Road Farmville, VA 23901	1. 2. Political Committee 3. Farmville	12/21/2021	\$142.50	\$642.50
Republican Committee of Fauquier County P. O. Box 399 The Plains, VA 20198	1. 2. Political Committee 3. The Plains, VA	11/15/2021	\$313.50	\$313.50
Total This Period			\$1,620.75	

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
Monroe for School Board 14286 Brookneal Hwy. Gladys, VA 24554	Campaign Contribution	Marian Dixon	10/02/2021	\$500.00
Phil Stevens for School Board 199 Shannon Forrest Road Rustburg, VA 24588	Campaign Contribution	Marian Dixon	10/02/2021	\$500.00
Baldwin for Delegate P. O. Box 26141 Alexandria, VA 22313	Campaign Contribution	Marian Dixon	10/20/2021	\$1,000.00
Dwayne Nelms for School Board 2762 Pecks Road Bedford, VA 24523	Campaign Contribution	Marian Dixon	10/20/2021	\$500.00
Friends of Otto Wachsmann P. O. Box 268 Stony Creek, VA 23882	Campaign Contribution	Marian Dixon	10/20/2021	\$1,700.00
Matthew Holbrook (for School Board) 1230 Goose Creek Trail Bedford, VA 24523	Campaign Contribution	Marian Dixon	10/20/2021	\$500.00
Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Chargeback Fee	Marian Dixon	11/15/2021	\$15.00
Gifford, David 285 Beasley Road Lynchburg, VA 24501	Refund	Marian Dixon	11/15/2021	\$25.00
Total This Period				\$4,740.00

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]	7	\$1,620.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$196.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,817.00
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]		\$4,740.00	
10. Total [add lines 7, 8 and 9]			\$4,740.00
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]		\$9,785.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,817.00		
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		\$1,817.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,602.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,740.00		
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]			\$4,740.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,862.39
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]	\$69,673.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,817.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$71,490.81	
25. Total Funds Available [Add lines 21 and 24]			\$79,926.20
26. Previous Disbursements [Line 28 from last report]	\$68,323.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,740.00		
28. Total Disbursements this Election Cycle			\$73,063.81
29. Ending Balance			\$6,862.39