

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

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 1 of 11

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
Bishop, Ira E. 4555 Leaks Mill Road Gum Spring, VA 23065-2037	1.Allscripts 2.Healthcare Consultant 3.Glen Allen, VA	05/21/2022	\$125.00	\$125.00
Carey, John L. 456 Doswell Town Road Meherrin, VA 23954	1.Retired 2.Retired 3.Meherrin, VA	04/15/2022	\$270.00	\$270.00
Dan River Window Company, Inc. 1111 Wall Street South Boston, VA 24592	1. 2.Construction 3.South Boston, VA	06/11/2022	\$250.00	\$250.00
Golden Leaf Farms 606 Bailey Road Keysville, VA 23947	1. 2.Agriculture 3.Keysville, VA	05/23/2022	\$1,000.00	\$1,000.00
Hankins, James M. 308 East Fourth Street Kenbridge, VA 23944	1.Retired 2.Retired 3.N/A	06/09/2022	\$50.00	\$140.00
Hankins, James M. 308 East Fourth Street Kenbridge, VA 23944	1.Retired 2.Retired 3.N/A	06/09/2022	\$50.00	\$190.00
Hawthorne, Nancy S. General Delivery Lunenburg, VA 23952	1.Hawthorne & Hawthorne, P.C. 2.Receptionist 3.Kenbridge, VA	04/23/2022	\$1,000.00	\$1,000.00
Hayes Construction & Son, Inc. 40 Forksville Road Lacrosse, VA 23950	1. 2.Construction 3.Lacrosse, VA	06/25/2022	\$500.00	\$500.00
Integrity Property Transformations, LLC 608 Rose Hill Avenue Clarksville, VA 23927	1. 2.Real Estate 3.Clarksville, VA	04/30/2022	\$1,000.00	\$1,000.00
Jennings, Joshua 1720 Campview Road Danville, VA 24540	1.Guns, Gear and Ammo 2.Owner/Operator 3.Cascade, VA	06/11/2022	\$250.00	\$250.00
Lunenburg Republican Committee 308 East 4th Avenue Kenbridge, VA 23944	1. 2.Political Party Committee 3.Kenbridge, VA	04/30/2022	\$190.00	\$190.00
Lunenburg Republican Committee 308 East 4th Avenue Kenbridge, VA 23944	1. 2.Political Party Committee 3.Kenbridge, VA	06/17/2022	\$1,000.00	\$1,190.00

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Page: 2 of 11

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Mimosa Enterprises, LLC P. O. Box 933 South Hill, VA 23970	1. 2.Construction 3.South Hill, VA	06/11/2022	\$250.00	\$250.00
Moody, James H. 113 Dan Circle Clarksville, VA 23927	1.Veterans Enterprise Technology Solutions, Inc. 2.Technology Services 3.Clarksville, VA	06/11/2022	\$500.00	\$500.00
Morgan Lumber Company, Inc. P. O. Box 25 Red Oak, VA 23964	1. 2.Lumber 3.Red Oak, VA	06/11/2022	\$1,000.00	\$1,000.00
Pace, William A. P. O. Box 212 Chatham, VA 24531	1.House of Delegates 2.Legislative Assistant 3.Richmond, VA	06/11/2022	\$60.00	\$487.50
Quik Fuel, Inc. 608 East Atlantic Street South Hill, VA 23970	1. 2.Convenience Store 3.South Hill, VA	06/25/2022	\$250.00	\$250.00
Raymond, Christian P. O. Box 2058 Waukesha, WI 53187-2058	1.Amazon 2.Associate 3.Sussex, WI	05/20/2022	\$200.00	\$200.00
Smyth, Lee N. 1100 South Broad Street Kenbridge, VA 23944	1.Long & Foster 2.Real Estate 3.Victoria, VA	04/15/2022	\$1,000.00	\$1,000.00
Top Notch Landscaping, Inc. P. O. Box 517 Lawrenceville, VA 23888	1. 2.Landscape Contractor 3.Lawrenceville, VA	06/25/2022	\$150.00	\$150.00
Twin Lakes Outfitters 29245 Hwy. 58 South Hill, VA 23970	1. 2.Sporting Goods 3.South Hill, VA	06/25/2022	\$250.00	\$250.00
Woodbine Vineyards, LLC 1142 Hite Drive Buffalo Junction, VA 24529	1. 2.Winery 3.Buffalo Junction, VA	06/11/2022	\$500.00	\$500.00
Wright, Rose A. P. O. Box 766 Victoria, VA 23974	1.Retired 2.Retired 3.N/A	04/15/2022	\$140.00	\$140.00
Total This Period			\$9,985.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022  
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charley's Waterfront Cafe 201 Mill Street Bldg. B Farmville, VA 23901	Meeting Venue	Marian Dixon	04/02/2022	\$85.00
WordPress Corporate Office Headquarters Automattic, Inc. 60 29th Street #343	Website Hosting	Marian Dixon	04/04/2022	\$96.00
WordPress Corporate Office Headquarters Automattic, Inc. 60 29th Street #343	Website Domain Name	Marian Dixon	05/10/2022	\$18.00
Dogwood Graphics, Inc. 105 McCracken Street South Hill, VA 23970	Printing	Marian Dixon	06/03/2022	\$204.89
Davis, Amber 909 4th Avenue Farmville, VA 23901	Audio/Video Services	Marian Dixon	06/11/2022	\$125.00
Riverside Community Church 45 Simpson Road Prospect, VA 23960	Facility Rental	Marian Dixon	06/11/2022	\$125.00
Spence, Dennis P. 1549 Chaptico Road South Hill, VA 23970	Reimbursement for Gift Certificate	Marian Dixon	06/11/2022	\$100.00
Buchanan, Richard B. P. O. Box 1441 Clarksville, VA 23927	Reimbursement for Breakfast Foods for Meeting	Marian Dixon	06/12/2022	\$72.49
Friends of Larry Lewis Taylor 2010 Tulip Street Lynchburg, VA 24504	Campaign Contribution	Marian Dixon	06/15/2022	\$500.00
Misjuns for Lynchburg P. O. Box 12198 Lynchburg, VA 24506	Campaign Contribution	Marian Dixon	06/15/2022	\$500.00
Stephanie for Lynchburg 146 Wimbledon Way Lynchburg, VA 24503	Campaign Contribution	Marian Dixon	06/15/2022	\$500.00
Kirk, K. William 141 Sherbrooke Drive Lynchburg, VA 24502	Reimbursement for Training Supplies	Marian Dixon	06/16/2022	\$64.17
Dogwood Graphics, Inc. 105 McCracken Street South Hill, VA 23970	Event Programs and Signs	Marian Dixon	06/23/2022	\$557.89

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

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arrowhead Gun Club, Inc. P. O. Box 25 Chase City, VA 23924	Catering & Stand Tickets	Marian Dixon	06/25/2022	\$4,059.50
Total This Period				\$7,007.94

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 04/01/2022 Through: 06/30/2022  
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$9,985.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>52</b>		<b>\$12,535.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$7,007.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,007.94</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

Reporting Period: 04/01/2022 Through: 06/30/2022

Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,380.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,535.00		
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		\$12,535.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,915.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,007.94		
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]			\$7,007.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,907.55</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,862.39	
22. Previous Receipts [Line 24 from last report]	\$1,151.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,535.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,686.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,548.39</b>
26. Previous Disbursements [Line 28 from last report]	\$632.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,007.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,640.84</b>
<b>29. Ending Balance</b>			<b>\$12,907.55</b>