

# Lynchburg Republican City Committee (PP-12-00297)

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

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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
Appomattox County Republican Committee PO Box 183 Concord, VA 24538	1. 2.Local GOP Unit 3.Appomattox, VA	06/11/2022	\$125.00	\$125.00
Barve, Gary 4715 Boonsboro Road 36 Lynchburg, VA 24503	1.N/A 2.Student 3.Lynchburg, VA	04/15/2022	\$400.00	\$425.00
Glover For Lynchburg 1504 Lockewood Dr. Lynchburg, VA 24502	1. 2.Campaign 3.Lynchburg, VA	04/19/2022	\$400.00	\$400.00
Jalil, F.J. 1045 Moreview Dr Lynchburg, VA 24502	1.Lynchburg City Schools 2.Teacher 3.Lynchburg, VA	04/25/2022	\$400.00	\$425.00
Misjuns, Martin 140 Palmer Drive Lynchburg, VA 24502	1.requested 2.requested 3.Lynchburg, VA	04/20/2022	\$400.00	\$450.00
Rowland, Chris S 639 Wyndhurst Drive Lynchburg, VA 24502	1.CSR Legal Firm, PLLC 2.Attorney 3.Lynchburg, VA	04/25/2022	\$400.00	\$400.00
Stephanie For Lynchburg 146 Wimbledon Way Lynchburg, VA 24503	1. 2.Campaign 3.Lynchburg, VA	04/20/2022	\$400.00	\$400.00
Taylor, Larry 2010 Tulip St Lynchburg, VA 24504	1.selfemployed 2.Carpenter 3.Lynchburg, VA	04/25/2022	\$400.00	\$400.00
Total This Period			\$2,925.00	

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
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	04/04/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	04/07/2022	\$0.50
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	04/12/2022	\$1.30
Liberty University - Cashier's Office PO Box 10425 Lynchburg, VA 24506	Paid invoice for 3/31/22 room rental for committee meeting	Michael Horst	04/14/2022	\$310.64
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	04/19/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	04/24/2022	\$1.30
Troxel, Steve 204 Pennsylvania Ave Lynchburg, VA 24502	Reimbursement for mass meeting expenses	Michael Horst	04/27/2022	\$57.09
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	04/28/2022	\$0.70
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	04/30/2022	\$1.30
Wix, Inc 500 Terry A Francois Blvd San Francisco, CA 94158	Website expenses	Michael Horst	05/02/2022	\$222.00
GoDaddy, Inc. 14455 N. Hayden Road 226 Scottsdale, AZ 85260	Website expenses	Michael Horst	05/05/2022	\$20.17
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	05/07/2022	\$0.50
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	05/10/2022	\$1.30

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Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	05/10/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	05/14/2022	\$1.30
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp email service subscription	Michael Horst	05/14/2022	\$34.00
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	05/16/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	05/17/2022	\$1.30
Overstreet Hardware 15097 Forest Rd Forest, VA 24551	Chair rental for mass meeting	Michael Horst	05/18/2022	\$661.97
Liberty University - Cashier's Office PO Box 10425 Lynchburg, VA 24506	Room rental for meeting(s)	Michael Horst	05/19/2022	\$563.35
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	05/28/2022	\$0.70
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	05/30/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	06/01/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fees	Michael Horst	06/01/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	06/07/2022	\$0.50
Gibbs, Betty 100 Red Maple Ct Lynchburg, VA 24501	Reimbursement for copy service expenses	Michael Horst	06/14/2022	\$66.42

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Troxel, Steve 204 Pennsylvania Ave Lynchburg, VA 24502	Reimbursments for mass meeting expenses	Michael Horst	06/14/2022	\$68.35
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp email messaging services	Michael Horst	06/15/2022	\$34.00
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	06/28/2022	\$0.70
Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504	Literature handouts for City Council election	Michael Horst	06/28/2022	\$952.98
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	06/30/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	06/30/2022	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot fee	Michael Horst	06/30/2022	\$1.30
Total This Period				\$3,015.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$2,925.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$595.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>35</b>		<b>\$3,520.00</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]		\$3,015.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,015.37</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,427.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,520.00		
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		\$3,520.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$11,947.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,015.37		
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]			\$3,015.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,932.46</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		\$9,685.33	
22. Previous Receipts [Line 24 from last report]	\$2,565.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,520.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,085.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,770.33</b>
26. Previous Disbursements [Line 28 from last report]	\$3,822.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,015.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,837.87</b>
<b>29. Ending Balance</b>			<b>\$8,932.46</b>