

Amherst County Republican Committee (PP-22-00005)

Reporting Period: 02/11/2022 Through: 03/31/2022

Page: 1 of 10

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
Allen, Robert David 193 Gartin Pl Madison Hts, VA 24572	1.Retired 2. 3.,	03/01/2022	\$240.00	\$255.00
Allen, Robert David 193 Gartin Pl Madison Hts, VA 24572	1.Retired 2. 3.,	03/01/2022	\$15.00	\$255.00
Allen, Robert David 193 Gartin Pl Madison Hts, VA 24572	1.Retired 2. 3.,	03/16/2022	\$25.00	\$280.00
Ballard, John Wright 950 Banton Ln Gladstone, VA 24553-3177	1.Retired 2. 3.,	03/01/2022	\$500.00	\$500.00
Ballard, John Wright 950 Banton Ln Gladstone, VA 24553-3177	1.Retired 2. 3.,	03/29/2022	\$15.00	\$515.00
Davis, Samuel Wilson 166 Hillcrest Cir Madison Heights, VA 24572-4522	1.Sam E Davis Realty 2.realtor 3.,	03/29/2022	\$15.00	\$265.00
Davis, Samuel Wilson 166 Hillcrest Cir Madison Heights, VA 24572-4522	1.Sam E Davis Realty 2.realtor 3.,	03/29/2022	\$250.00	\$265.00
Deshane, Laura Renee 1098 Dillard Hill Rd Roseland, VA 22967-6022	1.Retired 2. 3.,	03/02/2022	\$240.00	\$240.00
Mundy, Margaret Doty 3905 Boonsboro Rd Apt 602 Lynchburg, VA 24503	1.Retired 2. 3.,	03/29/2022	\$240.00	\$240.00
Pool, Dawn Marie 2732 Buffalo Spgs Tpke Monroe, VA 24574-3071	1.Manpower Group 2.Resource manager 3.,	03/22/2022	\$15.00	\$255.00
Pool, Dawn Marie 2732 Buffalo Spgs Tpke Monroe, VA 24574-3071	1.Manpower Group 2.Resource manager 3.,	03/22/2022	\$240.00	\$255.00
Ruff, John Albert 286 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard 2.Owner 3.,	03/16/2022	\$500.00	\$500.00

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Page: 2 of 10

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Ruff, John Albert 286 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard 2.Owner 3.,	03/24/2022	\$9.30	\$509.30
Wade, Maitlin Drew 157 Ridge St Madison Hts, VA 24572	1.BWX Technologies Inc 2.QC Engineer 3.,	03/01/2022	\$500.00	\$500.00
Wegert, William Erwin 397 High Peak Rd Monroe, VA 24574-2759	1.Retired 2. 3.,	03/29/2022	\$240.00	\$255.00
Wilkins, Elizabeth Anne Harbour Nase 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2. 3.,	03/01/2022	\$500.00	\$515.00
Wilkins, Elizabeth Anne Harbour Nase 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2. 3.,	03/24/2022	\$4.50	\$519.50
Wilkins, Shirley Vance 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2. 3.,	02/23/2022	\$15.00	\$215.00
Wilkins, Shirley Vance 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2. 3.,	03/09/2022	\$500.00	\$715.00
Total This Period			\$4,063.80	

No Schedule B results to display.

No Schedule C results to display.

**Amherst County Republican Committee
(PP-22-00005)**

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Main Street Checks 164 S. Main St. Amherst, VA 24521	Check order		02/22/2022	\$24.38
USPS 120 S. Main St. Amherst, VA 24521	PO Box rental & 3 box keys		02/22/2022	\$86.00
Amherst County High School 139 Lancer Ln Amherst, VA 24521	T-shirts-Football Program		03/09/2022	\$400.00
PXI - Print Signs Apparel 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Signs		03/09/2022	\$370.66
USPS 120 S. Main St. Amherst, VA 24521	Stamps		03/09/2022	\$11.60
Merredith's Restaurant & Catering 1558 Dixie Airport Rd Madison Heights, VA 24572	Patriot Society Dinner		03/14/2022	\$1,671.73
Prior, Ian PO Box 523452 Springfield, VA 22152	Patriot Society Speaker		03/14/2022	\$150.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	John Ruff		03/21/2022	\$0.70
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	S. Vance Wilkins		03/21/2022	\$0.50
Bank Of The James 164 S. Main Street Amherst, VA 24521	money bag		03/29/2022	\$5.00
Madison Heights Community Center P.O. Box 1226 Madison Heights, VA 24572	8 months rent thru 3/1/22		03/29/2022	\$800.00
Total This Period				\$3,520.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Amherst County Republican Committee
(PP-22-00005)**

Reporting Period: 02/11/2022 Through: 03/31/2022

Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$4,063.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$978.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$5,041.80
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]		\$3,520.57	
10. Total [add lines 7, 8 and 9]			\$3,520.57
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

Amherst County Republican Committee (PP-22-00005)

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Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,222.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,041.80		
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		\$5,041.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,264.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,520.57		
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]			\$3,520.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,743.58
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		\$5,222.35	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,041.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,041.80	
25. Total Funds Available [Add lines 21 and 24]			\$10,264.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,520.57		
28. Total Disbursements this Election Cycle			\$3,520.57
29. Ending Balance			\$6,743.58