

**Rockbridge Area Republican Committee
(PP-21-00002)**

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
Anthony, Bill 506 Jackson Ave. Lexington, VA 24450	1.Not applicable 2.Retired 3.Not applicable	08/06/2022	\$160.00	\$240.00
Anthony, Bill 506 Jackson Ave. Lexington, VA 24450	1.Not applicable 2.Retired 3.Not applicable	09/12/2022	\$500.00	\$740.00
Barry Rec, Collette PO Box 109 Lexington, VA 24450	1.N/A 2.Self Employed 3.N/A	09/24/2022	\$50.00	\$550.00
Campbell, Ronnie 127 Tem Lane Raphine, VA 24472	1.State of Virginia 2.Delegate 3.Richmond, VA	09/24/2022	\$114.00	\$154.00
Chalgren, Edward 261 Brownsburg Tnpk Rockbridge Baths, VA 24473	1.na 2.Retired 3.na	09/15/2022	\$225.00	\$225.00
Crittenden, Connie 22 Whitmore Street Lexington, VA 24450	1.N/A 2.Retired 3.N/A	08/03/2022	\$100.00	\$130.00
Freddeman, Conde 22 Whitmore St Lexington, VA 24450	1.na 2.Retired 3.na	07/17/2022	\$200.00	\$200.00
Garrett, Deborah 2503 Walnut Ave. Buena Vista, VA 24416	1.US House of Representatives 2.District Director 3.Washington, DC	08/27/2022	\$120.00	\$160.00
Hawes, Dennis 2 Courtland Center Lexington, VA 24450	1.N/A 2.Retired 3.N/A	08/30/2022	\$240.00	\$375.00
Hazera, Ramona 104 Wenlock Drive Lexington, VA 24450	1.N/A 2.Retired 3.N/A	08/12/2022	\$350.00	\$435.00
Kostelni, James C. 62 Turtle Brooke Lane Lexington, VA 24550	1.N/A 2.Retired 3.N/A	07/27/2022	\$45.00	\$125.00
Kostelni, James C. 62 Turtle Brooke Lane Lexington, VA 24550	1.N/A 2.Retired 3.N/A	08/19/2022	\$45.00	\$170.00

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Larsen, Doug 2 Courtland Center Lexington, VA 24450	1.N/A 2.Retired 3.N/A	09/19/2022	\$50.00	\$140.00
Lewis, Jay 246 Back Draft Rd. Rockbridge Baths, VA 24473	1.Self-employed 2.Business 3.Rockbridge Baths, VA	09/24/2022	\$100.00	\$195.00
Lowry, Mike and Jan 51 Shepherd Drive Lexington, VA 24450	1.N/A 2.Retired 3.N/A	07/17/2022	\$50.00	\$130.00
Lowry, Mike and Jan 51 Shepherd Drive Lexington, VA 24450	1.N/A 2.Retired 3.N/A	08/04/2022	\$60.00	\$190.00
Lowry, Mike and Jan 51 Shepherd Drive Lexington, VA 24450	1.N/A 2.Retired 3.N/A	09/05/2022	\$20.00	\$210.00
Lowry, Mike and Jan 51 Shepherd Drive Lexington, VA 24450	1.N/A 2.Retired 3.N/A	09/13/2022	\$76.00	\$286.00
Lowry, Mike and Jan 51 Shepherd Drive Lexington, VA 24450	1.N/A 2.Retired 3.N/A	09/24/2022	\$65.00	\$351.00
McDevitt, Mary Ann 318 Myers St. Lexington, VA 24450	1.N/A 2.Retired 3.N/A	09/22/2022	\$76.00	\$131.00
Mon, Glenn 27 Gallery Lane Lexington, VA 24450	1.N/A 2.Retired 3.N/A	07/17/2022	\$25.00	\$365.00
Mon, Glenn 27 Gallery Lane Lexington, VA 24450	1.N/A 2.Retired 3.N/A	08/12/2022	\$50.00	\$415.00
Mon, Glenn 27 Gallery Lane Lexington, VA 24450	1.N/A 2.Retired 3.N/A	09/24/2022	\$20.00	\$435.00
Moon, Jared 35 London Lane Lexington, VA 24450	1.Commonwealth of Virginia 2.Attorney 3.Lexington, VA	09/05/2022	\$70.00	\$110.00

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Moon, Jared 35 London Lane Lexington, VA 24450	1.Commonwealth of Virginia 2.Attorney 3.Lexington, VA	09/24/2022	\$100.00	\$210.00
Murphy, John 37 Five Dog Lane Lexington, VA 24450	1.N/A 2.Retired 3.N/A	08/06/2022	\$60.00	\$130.00
Risser, Scott 195 Cherry Ridge Road Lexington, VA 24450	1.N/A 2.Retired 3.N/A	07/17/2022	\$50.00	\$110.00
Risser, Scott 195 Cherry Ridge Road Lexington, VA 24450	1.N/A 2.Retired 3.N/A	08/02/2022	\$100.00	\$210.00
Risser, Scott 195 Cherry Ridge Road Lexington, VA 24450	1.N/A 2.Retired 3.N/A	09/24/2022	\$20.00	\$230.00
Smith, Doug 80 Luna Ridge Lane Lexington, VA 24450	1.VMI 2.Teacher 3.Lexington, VA	07/17/2022	\$15.00	\$255.00
Smith, Doug 80 Luna Ridge Lane Lexington, VA 24450	1.VMI 2.Teacher 3.Lexington, VA	09/05/2022	\$60.00	\$315.00
Smith, Doug 80 Luna Ridge Lane Lexington, VA 24450	1.VMI 2.Teacher 3.Lexington, VA	09/24/2022	\$225.00	\$540.00
Straub, Leslie 25 Westside Ct Lexington, VA 24450	1.na 2.Retired 3.na	09/24/2022	\$114.00	\$129.00
Tuomey, Murphy PO Box 32 Bacova, VA 24412	1.AMT 2.Engineer 3.800 King Farm Blvd, Rockville, MD	09/02/2022	\$100.00	\$200.00
Tuomey, Murphy PO Box 32 Bacova, VA 24412	1.AMT 2.Engineer 3.800 King Farm Blvd, Rockville, MD	09/09/2022	\$100.00	\$300.00
Tuomey, Murphy PO Box 32 Bacova, VA 24412	1.AMT 2.Engineer 3.800 King Farm Blvd, Rockville, MD	09/12/2022	\$100.00	\$400.00

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Walker, Barbara 2558 South Lee Hwy. Glasgow, VA 24555	1.N/A 2.Retired 3.N/A	09/21/2022	\$50.00	\$110.00
Wilson, Murphy 55 Country Oak Lane Lexington, VA 24450	1.A. Morton Thomas and Associates 2.Transportation engineer 3.Lexington, VA	07/23/2022	\$500.00	\$500.00
Wilson, Murphy 55 Country Oak Lane Lexington, VA 24450	1.A. Morton Thomas and Associates 2.Transportation engineer 3.Lexington, VA	09/03/2022	\$250.00	\$750.00
Wilson, Murphy 55 Country Oak Lane Lexington, VA 24450	1. ATM Engineering 2.Engineer 3.Lexington, VA	09/19/2022	\$250.00	\$250.00
Wilson, Murphy 55 Country Oak Lane Lexington, VA 24450	1.A. Morton Thomas and Associates 2.Transportation engineer 3.Lexington, VA	09/23/2022	\$100.00	\$850.00
Total This Period			\$5,005.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barry Rec, Collette PO Box 109 Lexington, VA 24450	1. N/A 2. Self Employed 3. N/A 4. Republican signs to HQ 5. Actual Cost	08/17/2022	\$400.00	\$500.00
Hawes, Dennis 2 Courtland Center Lexington, VA 24450	1. N/A 2. Retired 3. N/A 4. Booth for Buena Vist Mountain Days 5. Actual Cost	08/10/2022	\$35.00	\$135.00
Mon, Glenn 27 Gallery Lane Lexington, VA 24450	1. N/A 2. Retired 3. N/A 4. Payment to artist at fundraiser 5. Actual Cost	09/26/2022	\$65.00	\$500.00
Total This Period			\$500.00	

No Schedule C results to display.

**Rockbridge Area Republican Committee
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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
Lexington Rockbridge Jaycees P.O. Box 1488 Lexington, VA 24450	Rockbridge Community Festival fee	Doug Smith	07/05/2022	\$60.00
UPS Store 1000 Lee Highway Lexington, VA 24450	Color copies for movie night	Doug Smith	07/05/2022	\$66.34
Walmart 1233 North Lee Highway Lexington, VA 24450	Debit Card for office supplies at Walmart	Doug Smith	07/20/2022	\$33.37
Walmart 1233 North Lee Highway Lexington, VA 24450	Minute Key Walmart, making of duplicate key for HQ	Doug Smith	07/20/2022	\$4.21
Buena Vista City Public Schools 2329 Chestnut Ave. Buena Vista, VA 24415	BV Public Schools for Ramsey Center meeting room for two months	Douglas Smith	08/08/2022	\$100.00
Crittenden, Connie 22 Whitmore Street Lexington, VA 24450	Connie Crittenden reimbursement for OOP for movie showing	Doug Smith	08/08/2022	\$63.09
Huffman, Ward 209 S. Main St. Lexington, VA 24450	Ward Huffman HQ rent for Jul & Aug	Doug Smith	08/08/2022	\$700.00
Lowry, Mike and Jan 51 Shepherd Drive Lexington, VA 24450	Jan Lowry reimbursement for OOP for movie showing	Doug Smith	08/08/2022	\$35.50
One Party America, LLC 6700 Woodlands Pkwy 230 #309 The Woodlands, TX 77382	One Party America LLC for movie licensing fee	Douglas Smith	08/08/2022	\$145.00
Rockbridge County High School 143 Greenhouse Rd Lexington, VA 24450	RCHS auditorium rental for movie showing	Douglas Smith	08/08/2022	\$357.48
Straub, Leslie 25 Westside Ct Lexington, VA 24450	Leslie Straub reimbursement for OOP for movie showing	Douglas Smith	08/08/2022	\$64.08
James Allen Printing 145 East Midland Trail Lexington, VA 24450	James Allen Printing for printing of palm cards	Douglas Smith	08/11/2022	\$217.97
Buena Vista City Public Schools 2329 Chestnut Ave. Buena Vista, VA 24415	Ramsey Center rental of meeting room two months	Douglas Smith	08/31/2022	\$100.00

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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
Walmart 1233 North Lee Highway Lexington, VA 24450	Walmart Cable ties for hanging signs	Douglas Smith	08/31/2022	\$8.30
Fridley, Mitch 225 Beatty Hollow Rd. Lexington, VA 24450	Withdrawal for cash for Labor Day Breakfast gate (put back in the account on 06 Sep)	Douglas Smith	09/02/2022	\$200.00
Rockbridge Regional Fair and Expo Inc PO Box 758 Lexington, VA 24450	Rockbridge County Fair for booth	Douglas Smith	09/02/2022	\$25.00
Huffman, Ward 209 S. Main St. Lexington, VA 24450	Ward Huffman for Sep HQ rent	Douglas Smith	09/07/2022	\$350.00
JJ Meat Shak 1607 Magnolia Avenue Buena Vista, VA 24416	JJ's Meat Shak for Labor Day Brkfst catering	Douglas Smith	09/07/2022	\$1,958.88
Lexington-Rockbridge Chamber of Commerce 18 E. Nelson St. 101 Lexington, VA 24450	LexRock Chamber of Commerce membership dues	Douglas Smith	09/07/2022	\$100.00
Lowry, Mike and Jan 51 Shepherd Drive Lexington, VA 24450	Jan Lowry reimbursement for OOP for Labor Day brkfst	Douglas Smith	09/15/2022	\$55.31
Smith, Doug 80 Luna Ridge Lane Lexington, VA 24450	Cash withdrawal for gate cash at fundraiser (put back in on 26 Sep)	Douglas Smith	09/22/2022	\$400.00
Buena Vista City Public Schools 2329 Chestnut Ave. Buena Vista, VA 24415	BV Public Schools for Ramsey Center rental	Douglas Smith	09/30/2022	\$50.00
Crittenden, Connie 22 Whitmore Street Lexington, VA 24450	Connie Crittenden reimbursement for OOP fundraiser expenses	Douglas Smith	09/30/2022	\$394.66
Mon, Glenn 27 Gallery Lane Lexington, VA 24450	Glen Mon reimbursement for OOP for fundraiser rental expenses	Douglas Smith	09/30/2022	\$240.74
Smith, Doug 80 Luna Ridge Lane Lexington, VA 24450	Doug Smith for printing and publicizing fundraiser	Douglas Smith	09/30/2022	\$195.33
VMI Catering 315 Crozet Hall Lexington, VA 24450	VMI Catering for fundraiser catering	Douglas Smith	09/30/2022	\$886.98

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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
Total This Period				\$6,812.24

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]	41	\$5,005.00	
2. Schedule B [Over \$100]	3	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$2,704.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	113		\$8,309.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$6,812.24	
10. Total [add lines 7, 8 and 9]			\$7,412.24
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]		\$1,890.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,309.00		
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		\$8,309.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$10,199.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,412.24		
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]			\$7,412.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,787.72
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		\$2,223.83	
22. Previous Receipts [Line 24 from last report]	\$2,130.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,309.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,439.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,662.83
26. Previous Disbursements [Line 28 from last report]	\$2,462.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,412.24		
28. Total Disbursements this Election Cycle			\$9,875.11
29. Ending Balance			\$2,787.72