

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

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allen, Robert David<br>193 Gartin Pl<br>Madison Heights, VA 24572-2800                                    | 1.Retired<br>2.<br>3.,   | 03/01/2022    | \$240.00                 | \$255.00          |
| Allen, Robert David<br>193 Gartin Pl<br>Madison Heights, VA 24572-2800                                    | 1.Retired<br>2.<br>3.,   | 03/01/2022    | \$15.00                  | \$255.00          |
| Allen, Robert David<br>193 Gartin Pl<br>Madison Heights, VA 24572-2800                                    | 1.Retired<br>2.<br>3.,   | 03/16/2022    | \$25.00                  | \$280.00          |
| Ballard, John Wright<br>950 Banton Ln<br>Gladstone, VA 24553-3177   | 1.Retired<br>2.<br>3.,   | 03/01/2022    | \$500.00                 | \$500.00          |
| Ballard, John Wright<br>950 Banton Ln<br>Gladstone, VA 24553-3177   | 1.Retired<br>2.<br>3.,   | 03/29/2022    | \$15.00                  | \$515.00          |
| Davis, Samuel Wilson<br>166 Hillcrest Cir<br>Madison Heights, VA 24572-4522                               | 1.Sam E Davis Realty<br>2.realtor<br>3.,   | 03/29/2022    | \$15.00                  | \$265.00          |
| Davis, Samuel Wilson<br>166 Hillcrest Cir<br>Madison Heights, VA 24572-4522                               | 1.Sam E Davis Realty<br>2.realtor<br>3.,   | 03/29/2022    | \$250.00                 | \$265.00          |
| Deshane, Laura Renee<br>1098 Dillard Hill Rd<br>Roseland, VA 22967-6022                                   | 1.Retired<br>2.<br>3.,   | 03/02/2022    | \$240.00                 | \$240.00          |
| Mundy, Margaret Doty<br>3905 Boonsboro Rd<br>Apt 602<br>Lynchburg, VA 24503                               | 1.Retired<br>2.<br>3.,   | 03/29/2022    | \$240.00                 | \$240.00          |
| Pool, Dawn Marie<br>2732 Buffalo Spgs Tpke<br>Monroe, VA 24574-3071                                       | 1.Manpower Group<br>2.Resource manager<br>3.,  | 03/22/2022    | \$15.00                  | \$255.00          |
| Pool, Dawn Marie<br>2732 Buffalo Spgs Tpke<br>Monroe, VA 24574-3071                                       | 1.Manpower Group<br>2.Resource manager<br>3.,  | 03/22/2022    | \$240.00                 | \$255.00          |
| Ruff, John Albert<br>286 Sunset Dr<br>Amherst, VA 24521-2526  | 1.Deck N Yard<br>2.Owner<br>3.,  | 03/16/2022    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| Ruff, John Albert<br>286 Sunset Dr<br>Amherst, VA 24521-2526  | 1.Deck N Yard<br>2.Owner<br>3.,  | 03/21/2022    | \$10.00                  | \$510.00          |
| Wade, Maitlin Drew<br>157 Ridge St<br>Madison Heights, VA 24572-2321                                      | 1.BWX Technologies Inc<br>2.QC Engineer<br>3.,   | 03/01/2022    | \$500.00                 | \$500.00          |
| Wegert, William Erwin<br>397 High Peak Rd<br>Monroe, VA 24574-2759  | 1.Retired<br>2.<br>3.,   | 03/29/2022    | \$240.00                 | \$255.00          |
| Wilkins, Elizabeth Anne Harbour Nase<br>299 E Monitor Rd<br>Amherst, VA 24521-3750                        | 1.Retired<br>2.<br>3.,   | 03/01/2022    | \$500.00                 | \$515.00          |
| Wilkins, Shirley Vance<br>299 E Monitor Rd<br>Amherst, VA 24521-3750                                      | 1.Retired<br>2.<br>3.,   | 02/23/2022    | \$15.00                  | \$215.00          |
| Wilkins, Shirley Vance<br>299 E Monitor Rd<br>Amherst, VA 24521-3750                                      | 1.Retired<br>2.<br>3.,   | 03/09/2022    | \$500.00                 | \$715.00          |
| Total This Period   |  |               | \$4,060.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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



| <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]                                     | 18                             | \$4,060.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 38                             | \$983.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>56</b>                      |               | <b>\$5,043.00</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]                                   |                                | \$3,520.57    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,520.57</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>     |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
|--|------------|---------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,043.00 |               |                   |
| 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               |            | \$5,043.00    |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |               | <b>\$5,043.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$1,522.43</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                                     |            | \$0.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$5,043.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,043.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$5,043.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,520.57 |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$3,520.57</b> |
| <b>29. Ending Balance</b>  |            |               | <b>\$1,522.43</b> |