

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

Reporting Period: 07/01/2022 Through: 09/30/2022

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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
Ballard, John Wright 950 Banton Ln Gladstone, VA 24553-3177	1.Retired 2. 3.,	09/28/2022	\$100.00	\$865.00
Driskill, Michael H. 133 Spruce St Amherst, VA 24521-2915	1.Tharpe Funeral Home 2.Funeral Director 3.,	09/27/2022	\$240.00	\$240.00
Loftus, Thomas 1669 Kenmore Rd Amherst, VA 24521-3236	1.Retired 2.Retired 3.,	09/27/2022	\$500.00	\$721.00
Maddox, Deborah Jean 269 Lyttleton Ln Madison Heights, VA 24572-2317	1.Retired 2.Retired 3.,	07/13/2022	\$240.00	\$255.00
Wegert, Marilou Graziani 397 High Peak Rd Monroe, VA 24574-2759	1.Retired 2.Retired 3.,	08/23/2022	\$50.00	\$210.00
Witham, Stephen Paul 306 Woodland Dr Madison Heights, VA 24572-5910	1.Retired 2.Retired 3.,	09/27/2022	\$240.00	\$255.00
Total This Period			\$1,370.00	

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
Meriwether Godsey 4944 Old Boonsboro Rd. Lynchburg, VA 24503	Catering-Winsome Sears Event		07/05/2022	\$1,906.10
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Rick Buchanan		07/19/2022	\$2.30
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Betty Gillispie		07/21/2022	\$1.10
Amherst County Dixie Girls Softball Association 343 Lakeview Dr. Madison Heights, VA 24572			07/25/2022	\$500.00
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr. Suite 149 Edina, MN 55436	Geo code for Amherst County		08/04/2022	\$223.47
Amherst County High School 139 Lancer Ln Amherst, VA 24521	back cover of football program		08/17/2022	\$300.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Betty Gillispie		08/22/2022	\$1.10
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501	flyers for attraction membership		08/22/2022	\$345.11
USPS 120 S. Main St. Amherst, VA 24521	Overnight mail to Va. Board of Elections		08/31/2022	\$26.95
Amherst Co. Habitat For Humanity P.O. Box 1397 130 Ambriar Court Amherst, VA 24521	Charitable Donation of uncategorized donations		09/12/2022	\$73.00
Treasurer Of Virginia Washington Building, First Floor 1100 Bank Street Richmond, VA 23219	Late filing penalty-PP-22-00005-102		09/20/2022	\$100.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			09/21/2022	\$0.30
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			09/28/2022	\$0.30

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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				\$3,479.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Last Name Left Blank 1669 Kenmore Rd Amherst, VA 24521	Reimbursement-Elston Inn/Fat Cats	04/05/2022	\$105.30
Total This Period			\$0.00

<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]	6	\$1,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$1,860.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$725.00</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]		\$3,479.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,479.73</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>\$10,710.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,860.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$725.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,585.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$13,295.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,479.73		
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]			\$3,479.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,816.16</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]	\$18,286.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,871.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$20,871.00</b>
26. Previous Disbursements [Line 28 from last report]	\$7,575.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,479.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,054.84</b>
<b>29. Ending Balance</b>			<b>\$9,816.16</b>