Proud Patriots of Smith Mountain Lake (PAC-19-00825)

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
Bondurant, Saundra 1435 Merriman Way Moneta, VA 24121	1.none 2.Retired 3.none	12/05/2022	$864.00	$964.00
Burakow, Diane 1435 Idlewood Rd. Hardy, VA 24101	1.none 2.Retired 3.none	11/23/2022	$72.00	$172.00
Byron, Friends of Kathy Byron PO Box 900 Forest, VA 24551	1.State of Virginia 2.Delegate 3.Richmond, Va	12/06/2022	$400.00	$400.00
DeHart, Darlene 142 Deer Creek Dr. Moneta, VA 24121	1.none 2.Retired 3.none	12/04/2022	$142.00	$242.00
Doyle, Colleen 2370 Lake Retreat Rd. Huddleston, VA 24104	1.Retired 2.NA 3.NA	11/26/2022	$128.00	$128.00
East, Brenda 1163 Hidden Grove Court Goodview, VA 24095	1.none 2.retired 3.none	11/01/2022	$56.00	$106.00
Fiori, Bonnie 1780 Carroll Rd Goodview, VA 24095	1.none 2.retired 3.none	11/04/2022	$100.00	$150.00
Glenwood Farming 2074 SML Parkway Huddleston, VA 24104	1. 2.Agricultural 3.Huddleston, Va	12/08/2022	$96.00	$196.00
Goode, Patricia PO Box 93 Huddleston, VA 24104	1.none 2.retired 3.none	12/15/2022	$360.00	$360.00
Holskey, Carolyn 39 Waverly Ct. Moneta, VA 24121	1.none 2.Retired 3.none	11/16/2022	$48.00	$148.00
Huften, Nancy 508 New Britain Dr Lynchburg, VA 24503	1.none 2.retired 3.none	11/23/2022	$280.00	$280.00
Krebs, John 1102 Siesta Key Ct Moneta, VA 24121	1.none 2.Retired 3.none	11/26/2022	$286.00	$286.00

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Ludovici, Mel 15 Harbor Hill Dr. Moneta, VA 24121	1.none 2.Retired 3.none	11/21/2022	$50.00	$150.00
Ludovici, Mel 15 Harbor Hill Dr. Moneta, VA 24121	1.none 2.Retired 3.none	11/26/2022	$32.00	$182.00
Meckley, Kathleen 111 Clipper Circle Moneta, VA 24121	1.none 2.retired 3.none	11/22/2022	$80.00	$180.00
Osborne-Bach, Marilyn 208 Retreat Ln. Huddleston, VA 24104	1.none 2.Retired 3.none	12/11/2022	$194.00	$294.00
Osborne-Bach, Marilyn 208 Retreat Ln. Huddleston, VA 24104	1.none 2.Retired 3.none	12/13/2022	$134.00	$428.00
Palmer, Susan 1752 Dudley Amos Rd. Moneta, VA 24121	1.none 2.Retired 3.none	11/28/2022	$312.00	$362.00
Patton, Carol 1161 Marie Dr. Huddleston, VA 24104	1.none 2.Retired 3.none	11/26/2022	$68.00	$168.00
Poindexter, Friends of Charles 395 Loblolly Ln Glade Hill, VA 24092	1.Commonwealth of Va 2.State Delegate 3.Richmond, Va	11/01/2022	$96.00	$196.00
Preston, Linda K. 15335 Smith Mountain Lake Pkwy Huddleston, VA 24104	1.none 2.Retired 3.none	11/18/2022	$100.00	$200.00
Reith, Tim 640 Back Nine Dr. Moneta, VA 24121	1.Self 2.Entrepreneur 3.Moneta, Va	12/07/2022	$112.00	$162.00
Roberts, Barbara 835 Gangplank Rd 110 Moneta, VA 24121	1.none 2.retired 3.none	11/03/2022	$36.00	$136.00
Shah, Vishal 4860 Rucker Rd Ste 3 Moneta, VA 24121	1.Vishal Shah DMD PLLC 2.Dentist 3.Moneta, Va	12/13/2022	$240.00	$240.00

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Sicher, Bryan 15 Westwind Rd Moneta, VA 24121	1.Bryan Sicher, DMD 2.Dentist 3.Moneta, Va	12/08/2022	$108.00	$108.00
Smith, Doris 317 Cove Point Trail Moneta, VA 24121	1.none 2.Retired 3.none	12/08/2022	$596.00	$696.00
Smith, Roger 252 Riverbay Dr. Moneta, VA 24121	1.none 2.Retired 3.none	12/19/2022	$1,170.00	$1,270.00
Wright, Deana 204 Peninsula Drive Moneta, VA 24121	1.Eastlake School 2.Teacher 3.Huddleston, VA	12/06/2022	$168.00	$168.00
Total This Period			$6,328.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Next Generation Designs 40 Village Springs Dr. 15 Hardy, VA 24101	speaker gifts	Darlene L DeHart	11/21/2022	$130.00
The Farmhouse 60 First Watch Moneta, VA 24121	Catering	Darlene L DeHart	11/21/2022	$1,134.11
Turkey Mountain Greenhouses, INC 2206 Turkey Mt. Rd Bedford, VA 24523	Poinsettias for sale	Darlene L DeHart	12/11/2022	$4,094.25
Turkey Mountain Greenhouses, INC 2206 Turkey Mt. Rd Bedford, VA 24523	Poinsettia for sale	Darlene L DeHart	12/27/2022	$180.00
Anedot Inc 142 Deer Creek Dr. Ste 106 Moneta, VA 24121	fee	Darlene L DeHart	12/31/2022	$6.90
Total This Period				$5,545.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	28	$6,328.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	73	$4,992.75	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**101**		**$11,320.75**
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]		$5,545.26	
10. Total [add lines 7, 8 and 9]			**$5,545.26**
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]		**$3,222.19**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,320.75		
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		$11,320.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,542.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,545.26		
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]			$5,545.26
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,997.68**
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		$72.45	
22. Previous Receipts [Line 24 from last report]	$3,150.04		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,320.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$14,470.79	
25. Total Funds Available [Add lines 21 and 24]			**$14,543.24**
26. Previous Disbursements [Line 28 from last report]	$0.30		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,545.26		
28. Total Disbursements this Election Cycle			**$5,545.56**
29. Ending Balance			**$8,997.68**