

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Lynchburg Republican City Committee
(PP-12-00297)**

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/07/2023	\$0.50
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/09/2023	\$1.30
City of Lynchburg Billings and Collections 900 Church Street First Floor Lynchburg, VA 24505	Final water and sewer payment for Fort Ave. Victory Center	Michael Horst	01/09/2023	\$22.46
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/16/2023	\$0.70
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp email service	Michael Horst	01/17/2023	\$39.50
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	WinRed service fee	Michael Horst	01/19/2023	\$2.05
All Nations Community Church 1119 Oakley Ave Lynchburg, VA 24501	Venue rental	Michael Horst	01/24/2023	\$75.00
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/24/2023	\$1.30
Wal-Mart 3900 Wards Rd. Lynchburg, VA 24502	Supplies	Michael Horst	01/24/2023	\$9.45
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/26/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/26/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/27/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/30/2023	\$1.30

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Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	01/31/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	02/01/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	02/01/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	02/01/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	02/07/2023	\$0.50
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	02/09/2023	\$1.30
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp email service	Michael Horst	02/14/2023	\$39.50
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	02/16/2023	\$0.70
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	WinRed service fee	Michael Horst	02/20/2023	\$2.05
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	02/21/2023	\$1.30
City of Lynchburg Billings and Collections 900 Church Street First Floor Lynchburg, VA 24505	Final payment for water service at Fort Hill Address	Michael Horst	02/28/2023	\$5.84
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/07/2023	\$0.50
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp email service	Michael Horst	03/15/2023	\$39.50

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Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/23/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/24/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/24/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/24/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/28/2023	\$1.10
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/29/2023	\$1.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/29/2023	\$4.30
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	Anedot service fee	Michael Horst	03/29/2023	\$1.30
Total This Period				\$267.05

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$1,159.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	41		\$1,234.10
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]		\$75.00	
9. Schedule D [Expenditures]		\$267.05	
10. Total [add lines 7, 8 and 9]			\$342.05
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]		\$2,123.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,234.10		
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		\$1,234.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,357.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$342.05		
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]			\$342.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,015.37
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		\$2,123.32	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,234.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,234.10	
25. Total Funds Available [Add lines 21 and 24]			\$3,357.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$342.05		
28. Total Disbursements this Election Cycle			\$342.05
29. Ending Balance			\$3,015.37