

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

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
Allen, Robert David 193 Gartin Pl Madison Heights, VA 24572-2800	1.Retired 2.Retired 3.,	03/28/2023	\$240.00	\$260.00
Bailey, April Governor 1699 Kenmore Rd Amherst, VA 24521-3236	1.Next Level Realty 2.Realtor 3.,	03/16/2023	\$240.00	\$240.00
Bailey, April Governor 1699 Kenmore Rd Amherst, VA 24521-3236	1.Next Level Realty 2.Realtor 3.,	03/27/2023	\$30.00	\$310.00
Bailey, April Governor 1699 Kenmore Rd Amherst, VA 24521-3236	1.Next Level Realty 2.Realtor 3.,	03/27/2023	\$40.00	\$310.00
Ballard, Virginia Kjeldsen 950 Banton Ln Gladstone, VA 24553-3177	1.Retired 2.Retired 3.,	03/04/2023	\$1,000.00	\$1,040.00
Ballard, Virginia Kjeldsen 950 Banton Ln Gladstone, VA 24553-3177	1.Retired 2.Retired 3.,	03/04/2023	\$40.00	\$1,040.00
Ballard, Virginia Kjeldsen 950 Banton Ln Gladstone, VA 24553-3177	1.Retired 2.Retired 3.,	03/06/2023	\$20.00	\$1,080.00
Ballard, Virginia Kjeldsen 950 Banton Ln Gladstone, VA 24553-3177	1.Retired 2.Retired 3.,	03/06/2023	\$20.00	\$1,080.00
Bryant, Sharon Curling 145 Adrian St Madison Heights, VA 24572-4528	1.Retired 2.Retired 3.,	03/26/2023	\$270.00	\$310.00
Cox, William Dearing 1249 Lexington Tpke Amherst, VA 24521-3504	1.Amhest County Public Schools 2.School Bus Driver 3.,	03/22/2023	\$260.00	\$260.00
Davis, Samuel Emmett 2279 Elon Rd Madison Heights, VA 24572-6031	1.Sam E. Davis Construction Co. 2.Realter and Builder 3.,	03/16/2023	\$20.00	\$280.00
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Deshane, Laura Renee 1098 Dillard Hill Rd Roseland, VA 22967-6022	1.Retired 2.Retired 3.,	03/26/2023	\$240.00	\$240.00
Deshane, Laura Renee 1098 Dillard Hill Rd Roseland, VA 22967-6022	1.Retired 2.Retired 3.,	03/27/2023	\$20.00	\$260.00
Driskill, Michael H. 133 Spruce St Amherst, VA 24521-2915	1.Retired 2.Retired 3.,	03/09/2023	\$260.00	\$260.00
Driskill, Michael H. 133 Spruce St Amherst, VA 24521-2915	1.Retired 2.Retired 3.,	03/27/2023	\$20.00	\$780.00
Driskill, Michael H. 133 Spruce St Amherst, VA 24521-2915	1.Retired 2.Retired 3.,	03/27/2023	\$500.00	\$780.00
Loftus, Thomas 1669 Kenmore Rd Amherst, VA 24521-3236	1.Retired 2.Retired 3.,	02/19/2023	\$500.00	\$500.00
Loftus, Thomas 1669 Kenmore Rd Amherst, VA 24521-3236	1.Retired 2.Retired 3.,	02/27/2023	\$20.00	\$520.00
M&W Global Services LLC PO Box 42 Monroe, VA 24574-0042	1. 2. 3.Monroe, VA	03/27/2023	\$500.00	\$1,000.00
M&W Global Services LLC PO Box 42 Monroe, VA 24574-0042	1. 2. 3.Monroe, VA	03/27/2023	\$500.00	\$1,000.00
Mays, Faye Moorman 242 W Tusculum Ln Amherst, VA 24521-5067	1.Retired 2.Retired 3.,	03/27/2023	\$270.00	\$270.00
Mays, Faye Moorman 242 W Tusculum Ln Amherst, VA 24521-5067	1.Retired 2.Retired 3.,	03/28/2023	\$20.00	\$290.00
Mcdonnell, Robert F. 500 Winston Salem Ave Apt 207 Virginia Bch, VA 23451	1.Regent University 2.Professor 3.,	03/28/2023	\$500.00	\$500.00

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Mundy, Margaret Doty 3905 Boonsboro Rd Apt 602 Lynchburg, VA 24503	1.Retired 2.Retired 3.,	03/07/2023	\$250.00	\$250.00
Pool, Dawn Marie 2732 Buffalo Spgs Tpke Monroe, VA 24574-3071	1.Manpower Group 2.Resource manager 3.,	03/27/2023	\$250.00	\$290.00
Pool, Dawn Marie 2732 Buffalo Spgs Tpke Monroe, VA 24574-3071	1.Manpower Group 2.Resource manager 3.,	03/27/2023	\$40.00	\$290.00
Rucker, Darryl Oneal 108 Gabrielle Dr Madison Heights, VA 24572-1401	1.The Hartford 2.Consultant 3.,	03/16/2023	\$250.00	\$250.00
Sandidge, William Marshall 151 Fernridge Ct Madison Heights, VA 24572-5916	1.Retired 2.Retired 3.,	02/28/2023	\$240.00	\$240.00
Schmitt, Ruth Ann 200 Greenwood Dr Madison Heights, VA 24572-3644	1. 2. 3.,	03/07/2023	\$240.00	\$270.00
Schmitt, Ruth Ann 200 Greenwood Dr Madison Heights, VA 24572-3644	1. 2. 3.,	03/07/2023	\$30.00	\$270.00
Scott, Kerry Dandridge 346 Edloe Ln Amherst, VA 24521-3641	1. 2. 3.,	03/26/2023	\$500.00	\$500.00
Taylor, Zachary Ryan 124 Ridgecrest Dr Monroe, VA 24574-2170	1.Construction Materials Group 2.Sales 3.,	03/22/2023	\$240.00	\$240.00
Thompson, Rachel Elkins 268 S Main St Amherst, VA 24521-2616	1. 2. 3.,	03/28/2023	\$500.00	\$500.00
Tucker, Claudia Duck 713 Indian Creek Rd Amherst, VA 24521-4246	1.Teladoc Health 2.VP Gov Affairs 3.,	03/27/2023	\$40.00	\$1,040.00
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W Thomas Berry LLC 402 Court St Lovingston, VA 22949	1. 2. 3.Lovingston, VA	02/19/2023	\$500.00	\$500.00
Wilkins, Elizabeth Anne Harbour Nase 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	03/26/2023	\$500.00	\$500.00
Wilkins, Elizabeth Anne Harbour Nase 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	03/27/2023	\$20.00	\$520.00
Wilkins, Elizabeth Anne Harbour Nase 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	03/28/2023	\$20.00	\$540.00
Wilkins, Nathan Bradley 228 Cherry Hill Rd Amherst, VA 24521-3722	1.Self 2.Direct Support Professional 3.,	03/18/2023	\$240.00	\$240.00
Wilkins, Shirley Vance 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	03/26/2023	\$1,000.00	\$1,000.00
Wilkins, Shirley Vance 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	03/27/2023	\$20.00	\$1,020.00
Wilkins, Shirley Vance 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	03/28/2023	\$20.00	\$1,040.00
Williams, Richard Earl 118 Churchview Dr Madison Heights, VA 24572-3600	1. 2. 3.,	03/27/2023	\$240.00	\$240.00
Total This Period			\$11,930.00	

No Schedule B results to display.

No Schedule C results to display.

Amherst County 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
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			01/21/2023	\$0.30
Bank Of The James , VA	Payment to establish VISA credit. To be refunded upon account closure.		01/23/2023	\$2,000.00
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Domain Hosting		02/01/2023	\$76.68
Facebook , CA			02/01/2023	\$219.97
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			02/12/2023	\$1.10
USPS 120 S. Main St. Amherst, VA 24521	12 months PO Box		02/19/2023	\$68.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			02/21/2023	\$0.30
Wilkins, Anne 299 East Monitor Rd Amherst, VA 24521	Paper goods for committee meetings (cups, napkins, etc)		02/27/2023	\$123.78
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	Credit Card Paid by Credit Card (Bank Of The James VISA)		02/28/2023	\$296.65
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501	Bill Wegert		03/01/2023	\$931.33
Zoho-Zoho Corp McAllen, TX	John Ruff		03/01/2023	\$150.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			03/04/2023	\$1.10
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			03/09/2023	\$1.10

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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 1340 Poydras St., Suite 1770 New Orleans, LA 70112			03/09/2023	\$1.10
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Web hosting		03/11/2023	\$96.85
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			03/15/2023	\$11.50
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			03/15/2023	\$9.90
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			03/19/2023	\$1.10
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			03/27/2023	\$1.10
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	Credit Card Paid by Credit Card (Bank Of The James VISA)		03/28/2023	\$1,081.33
Total This Period				\$3,598.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Web hosting	03/11/2023	\$96.85
Last Name Left Blank 1669 Kenmore Rd Amherst, VA 24521	Reimbursement-Elston Inn/Fat Cats	04/05/2022	\$105.30
Last Name Left Blank 80 Bousman Circle Handy, VA 24101		01/20/2023	\$300.00
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	45	\$11,930.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$1,355.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	103		\$13,285.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,598.36	
10. Total [add lines 7, 8 and 9]			\$3,598.36
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]		\$7,379.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,285.00		
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		\$13,285.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,664.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,598.36		
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]			\$3,598.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,066.03
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		\$7,379.39	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,285.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,664.39
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,598.36		
28. Total Disbursements this Election Cycle			\$3,598.36
29. Ending Balance			\$17,066.03