Hill City Young Republicans (PAC-23-00046)

Reporting Period: 05/25/2023 Through: 06/30/2023 Page: 1 of 9

| (PAC-23-00046) | | | | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Collins, Jack A. 6231 Old Mill Road Apt 221 Lynchburg, VA 24502 | 1.Virginia House of Delegates 2.Legislative Assistant 3.Richmond, VA | 05/25/2023 | \$200.00 | \$200.00 |
| Total This Period | | | \$200.00 | |

| Hill City Young Republicans (PAC-23-00046) | Reporting Period: 05/25/2023 Through: 06/30/2023 Page: 2 of 9 |
|--|--|
| No Schedule B results to display. | |

Hill City Young Republicans (PAC-23-00046) Reporting Period: 05/25/2023 Through: 06/30/2023 Page: 3 of 9 No Schedule C results to display.

| Hill City Young Republicans (PAC-23-00046) | Reporting Period: 05/25/2023 Through: Page: | _ | |
|--|---|---|--|
| No Schedule D results to display. | | | |

| Hill City Young Republicans (PAC-23-00046) | Reporting Period: 05/25/2023 Through: Page: | _ | |
|--|---|---|--|
| No Schedule E-1 results to display. | | | |

| Hill City Young Republicans (PAC-23-00046) | Reporting Period: 05/25/2023 Through: 0 Page: | Reporting Period: 05/25/2023 Through: 06/30/2023 Page: 6 of 9 | | |
|--|---|--|--|--|
| No Schedule E-2 results to display. | | | | |

Hill City Young Republicans (PAC-23-00046) Reporting Period: 05/25/2023 Through: 06/30/2023 Page: 7 of 9 No Schedule F results to display.

Hill City Young Republicans (PAC-23-00046)

15. Ending loan balance

Reporting Period: 05/25/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$200.00 2. Schedule B [Over \$100] 0 \$0.00 \$290.00 3. Un-itemized Cash Contributions [\$100 or less] 6 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$490.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **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

Hill City Young Republicans

Reporting Period: 05/25/2023 Through: 06/30/2023 Page: 9 of 9

| 16. Beginning Balance [Line 19 of last Report] 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Previous Disbursements [Line 28 from last report] 30.00 20.00 21. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Funds Available [Add lines 21 and 24] 20. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 30.00 | (PAC-23-00046) | | | - raye. 9019 |
|--|--|----------|----------|--------------|
| 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 9. Total Unpaid Debts [from Schedule F of this report] 9. Committee's Receipts and Disbursements - Election Cycle 9. Receipts from Current Reporting Previous [Line 17d above] 9. Receipts from Current Reporting Previous [Line 17d above] 9. Total Payments Mavailable [Add lines 21 and 24] 9. Total Funds Available [Add lines 21 and 24] 9. Obsoursements from Current Reporting Period [Line 18d above] 9. Ood | Schedule H: Summary of Receipts and Disbursements | | | |
| a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting Period b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 32. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 38.000 28. Total Disbursements this Election Cycle | 16. Beginning Balance [Line 19 of last Report] | | \$0.00 | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] stago.o0 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule G] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 30.00 | 17. Receipts for Current Reporting Period: | | | |
| [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 30.00 30.00 40.00 50. | a. Contributions received this period [Line 5 of Schedule G] | \$490.00 | | |
| d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 30.00 | b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
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| 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$0.00 \$0.00 \$490.00 \$490.00 | d. Subtotal: Contributions and Receipts received this period | | \$490.00 | |
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| c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$490.00 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 22. Previous Receipts [Line 24 from last report] \$0.00 23. Receipts from Current Reporting Previous [Line 17d above] \$490.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$490.00 25. Total Funds Available [Add lines 21 and 24] \$490.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period [Line 18d above] \$0.00 28. Total Disbursements this Election Cycle | a. Expenditures made this reporting period [Line 10 of Schedule G] | \$0.00 | | |
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