

**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
AccuTech Fabricators, Inc. 910 Orchard St Lynchburg, VA 24501	1.AccuTech 2.Fabricators 3.Lynchburg, VA	04/25/2023	\$500.00	\$500.00
Ballowe, R. Carlton 1 Mosby Ln Faber, VA 22938-2667	1.Self Employed 2.Building Contractor 3.,	05/22/2023	\$250.00	\$250.00
Bob Good for Congress PO Box 117 Lovingston, VA 22949	1.Congressional Committee 2.Politician 3.,	04/24/2023	\$500.00	\$500.00
Coleman, Virgil Aneil 133 High Peak Rd Monroe, VA 24574-2780	1. 2. 3.,	04/25/2023	\$500.00	\$520.00
Coleman, Virgil Aneil 133 High Peak Rd Monroe, VA 24574-2780	1. 2. 3.,	04/25/2023	\$20.00	\$520.00
Cox, William Dearing 1249 Lexington Tpke Amherst, VA 24521-3504	1.Amhest County Public Schools 2.School Bus Driver 3.,	04/25/2023	\$100.00	\$360.00
Driskill, Michael H. 133 Spruce St Amherst, VA 24521-2915	1.Retired 2.Retired 3.,	04/25/2023	\$100.00	\$880.00
Griffin, Timothy , NA	1.Self 2.Lawyer 3.,	04/25/2023	\$250.00	\$250.00
hoilman, lloyd 143 Dairy Road amherst, VA 24521	1.retired 2.retired 3.,	04/16/2023	\$250.00	\$270.00
hoilman, lloyd 143 Dairy Road amherst, VA 24521	1.retired 2.retired 3.,	04/16/2023	\$20.00	\$270.00
Peake for Senate 414 New Britain Dr Lynchburg, VA 24503	1.Political Committee 2.Politician 3.,	04/25/2023	\$250.00	\$250.00
Rucker, Darryl Oneal 108 Gabrielle Dr Madison Heights, VA 24572-1401	1.The Hartford 2.Consultant 3.,	04/25/2023	\$100.00	\$350.00

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Sal & Raluca Inc DBA Vitos Pizza Bar & Grill 188 Richmond Hwy Amherst, VA 24521	1.Vitos Pizza 2.Owner 3.Amherst, VA	04/18/2023	\$250.00	\$250.00
Sandidge, William Marshall 151 Fernridge Ct Madison Heights, VA 24572-5916	1.Retired 2.Retired 3.,	05/22/2023	\$20.00	\$260.00
SARAHMAYS4VA PO Box 1004 Bedford, VA 24523	1.Political Committee 2.Candidate 3.Bedford, VA	04/25/2023	\$250.00	\$250.00
Schmitt, Ruth Ann 200 Greenwood Dr Madison Heights, VA 24572-3644	1. 2. 3.,	04/25/2023	\$20.00	\$290.00
Whitten, Paul 7404 Timberlake Rd Lynchburg, VA 24502	1.Whitten Funeral Homes 2.President 3.,	04/25/2023	\$250.00	\$250.00
Wilkins, Elizabeth Anne Harbour Nase 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	04/15/2023	\$500.00	\$1,040.00
Witham, Stephen Paul 306 Woodland Dr Madison Heights, VA 24572-5910	1.Retired 2.Retired 3.,	04/11/2023	\$240.00	\$310.00
Total This Period			\$4,370.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284		06/01/2023	\$33.48
Total This Period			\$33.48

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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
Merredith's Restaurant & Catering 1558 Dixie Airport Rd Madison Heights, VA 24572	Two Governors Diner		04/03/2023	\$1,939.46
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			04/04/2023	\$1.10
Bedford County Republican Committee Bedford, VA			04/15/2023	\$560.00
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)		04/26/2023	\$96.85
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Combined April		04/30/2023	\$14.70
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			05/01/2023	\$72.50
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			05/01/2023	\$56.03
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			05/01/2023	\$123.15
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			05/01/2023	\$36.36
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			05/01/2023	\$33.48
Elston Inn Sweetbriar, VA			05/01/2023	\$263.25
Facebook , CA			05/01/2023	\$56.53
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr. Suite 149 Edina, MN 55436	Accounting software subscription		05/23/2023	\$1,790.00

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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)		05/26/2023	\$607.82
Last Name Left Blank 80 Bousman Circle Handy, VA 24101			05/29/2023	\$300.00
Wilkins, Anne 299 East Monitor Rd Amherst, VA 24521	Meeting refreshments		05/29/2023	\$17.22
Wilkins, Anne 299 East Monitor Rd Amherst, VA 24521	2-Governors Dinner plates/cutlery		05/29/2023	\$122.63
Wilkins, Anne 299 East Monitor Rd Amherst, VA 24521	2-Governors Dinner plates/cutlery		05/29/2023	\$10.94
Wilkins, Anne 299 East Monitor Rd Amherst, VA 24521	Meeting refreshments		05/29/2023	\$96.00
Wilkins, Anne 299 East Monitor Rd Amherst, VA 24521	Meeting refreshments		05/29/2023	\$16.84
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	May Combined		05/31/2023	\$6.60
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	May Combined		05/31/2023	\$3.30
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Demain Hosting		06/01/2023	\$40.34
SenseiCRM.com , NC			06/01/2023	\$400.00
Meriwether Godsey 4944 Old Boonsboro Rd. Lynchburg, VA 24503	Catering Cost		06/08/2023	\$0.00
Meriwether Godsey 4944 Old Boonsboro Rd. Lynchburg, VA 24503	Catering Cost		06/09/2023	\$1,038.88

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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)		06/26/2023	\$440.34
Erie Insurance Mid-State Insurance Agency, Inc. P.O. Box 3116 Lynchburg, VA 24503-0116	Insurance payment		06/27/2023	\$500.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	June Combined		06/30/2023	\$6.60
Total This Period				\$7,569.28

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
5th Congressional District of Virginia Republican Committee P.O. Box 75 Lovington, VA 22949	Annual Unit Assessment (INV #1023)	06/27/2023	\$249.00
Amherst County Chamber Of Commerce 328 Richmond Hwy. Suite A Amherst, VA 24521	Dues	01/10/2023	\$32.00
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818		05/01/2023	\$33.48
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Credit Voucher	05/10/2023	\$33.48
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]	19	\$4,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	96	\$3,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>115</b>		<b>\$7,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$33.48</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]		\$7,569.28	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,569.28</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,066.03</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$33.48		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,533.48	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$24,599.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,569.28		
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]			\$7,569.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,030.23</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		\$7,379.39	
22. Previous Receipts [Line 24 from last report]	\$13,285.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,533.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,818.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,197.87</b>
26. Previous Disbursements [Line 28 from last report]	\$3,598.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,569.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,167.64</b>
<b>29. Ending Balance</b>			<b>\$17,030.23</b>