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Republican Committee (PP-1	<u>Z-0036Z)</u>	1		
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
Appomattox River Landscapes 228 Lakeside Drive Farmville, VA 23901	1. 2.Landscape 3.Farmville, VA	05/08/2023	\$250.00	\$250.00
Bos Hydraulic, Inc. 1138 Huell Matthews Hwy. South Boston, VA 24592	1. 2.Heavy Equipment Dealer 3.South Boston, VA	05/11/2023	\$500.00	\$500.00
Carey, John L. 456 Doswell Town Road Meherrin, VA 23954	1.Retired 2.Retired 3.Meherrin, VA	05/08/2023	\$90.00	\$180.00
Castro, Susan 134 Oak Hill Road Kenbridge, VA 23944	1.Mimosa Enterprises, LLC 2.Construction 3.Kenbridge, VA	04/11/2023	\$50.00	\$140.00
Castro, Susan 134 Oak Hill Road Kenbridge, VA 23944	1.Mimosa Enterprises, LLC 2.Construction 3.Kenbridge, VA	05/08/2023	\$90.00	\$230.00
Dan River Window Company, Inc. 1111 Wall Street South Boston, VA 24592	1. 2.Construction 3.South Boston, VA	05/08/2023	\$250.00	\$250.00
Dyer, H. J. 12470 Newfound Falls Lane Doswell, VA 23047	1.Gulf Seaboard General Contractor, Inc.     2.Construction     3.Ashland, VA	04/05/2023	\$500.00	\$500.00
Eason, David W. 1100 Jefferson Street Boydton, VA 23917	1.Dr. David Eason General Dentistry 2.Dentist 3.Danville, VA	05/08/2023	\$250.00	\$250.00
Edwards, G. Glenn 18 Club Drive Buffalo Junction, VA 24529	1.Edwards Construction Company 2.Construction 3.Buffalo Junction, VA	05/08/2023	\$250.00	\$250.00
Erby, Gordon F. 2186 Poorhouse Road Victoria, VA 23974-9681	1.Lunenburg Circuit Court 2.Clerk of the Circuit Court 3.Lunenburg, VA	05/08/2023	\$50.00	\$150.00
Golden Leaf Farms 606 Bailey Road Keysville, VA 23947	1. 2.Agriculture 3.Keysville, VA	04/11/2023	\$1,000.00	\$1,000.00
Good, Robert G. 10515 Richmond Hwy. Lynchburg, VA 24504	1.U. S. Congress 2.Representative 3.Washington, D.C.	05/08/2023	\$250.00	\$250.00

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Republican Committee (PP-1	<u>Z-0030Z)</u>	1	ı	
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
Hankins, James M. 308 East Fourth Street Kenbridge, VA 23944	1.Retired 2.Retired 3.N/A	04/11/2023	\$90.00	\$180.00
Hankins, James M. 308 East Fourth Street Kenbridge, VA 23944	1.Retired 2.Retired 3.N/A	05/08/2023	\$90.00	\$270.00
Hawthorne and Hawthorne, P. C. P. O. Box 603 Kenbridge, VA 23944	1. 2.Legal Services 3.Kenbridge, VA	04/01/2023	\$1,000.00	\$1,000.00
Hite, Julius M. 1333 W. Danville Street South Hill, VA 23970	Nature Veterinary Center     Veterinarian     S.Danville, VA	04/18/2023	\$250.00	\$250.00
Hites Inc. P. O. Box 130 Clarksville, VA 23927	1. 2.Retail Clothing Store 3.Clarksville, VA	05/08/2023	\$150.00	\$150.00
Integrity Property Transformations, LLC 608 Rose Hill Avenue Clarksville, VA 23927	1. 2.Real Estate 3.Clarksville, VA	05/08/2023	\$500.00	\$500.00
Jennings, Joshua 1720 Campview Road Danville, VA 24540	1.Guns, Gear and Ammo 2.Owner/Operator 3.Cascade, VA	05/08/2023	\$250.00	\$250.00
John C. Marsden for Delegate P. O. Box 631 Farmville, VA 23901	2.Candidate Political Committee     3.Farmville, VA	05/08/2023	\$150.00	\$150.00
Lunenberg Republican Committee 308 East 4th Avenue Kenbridge, VA 23944	1. 2.Political Party Committee 3.Kenbridge, VA	04/11/2023	\$500.00	\$500.00
Lunenberg Republican Committee 308 East 4th Avenue Kenbridge, VA 23944	1. 2.Political Party Committee 3.Kenbridge, VA	05/08/2023	\$90.00	\$590.00
Morgan Lumber Company, Inc. P. O. Box 25 Red Oak, VA 23964	1. 2.Lumber 3.Red Oak, VA	04/18/2023	\$1,000.00	\$1,000.00
Prince Edward Republican Committee 627 Lakeside Road Farmville, VA 23901	1. 2.Political Committee 3.Farmville	04/01/2023	\$200.00	\$200.00

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Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Prince Edward Republican Committee 627 Lakeside Road 2. Political Committee 04/01/2023 \$240.00 \$440.00 Farmville, VA 23901 3.Farmville Quik Fuel, Inc. 608 East Atlantic Street 2.Convenience Store 05/08/2023 \$250.00 \$250.00 South Hill, VA 23970 3.South Hill, VA Ruff for Senate 2. Political Campaign 05/08/2023 \$250.00 \$250.00 P. O. Box 332 Clarksville, VA 23927 3.Clarksville, VA Sandy Fork Fertilizer, LLC 6142 Highway 58 2.Agricultural Supply 05/08/2023 \$250.00 \$250.00 3.Buffalo Junction, VA Buffalo Junction, VA 24529 Scott, Tyler Norman 1.Retired 811 Brunswick Avenue 2.Retired 05/08/2023 \$150.00 \$150.00 Blackstone, VA 23824-2105 3.Blackstone, VA Simmons, Charles F. 1.Simmons & Associates P. O. Box 436 2.Real Estate 05/08/2023 \$250.00 \$250.00 Clarksville, VA 23927 3.Clarksville, VA Smyth, Vanessa M. 1100 S. Broad Street 1.Smyth Property Services, LLC 2.Realtor 04/19/2023 \$1,000.00 \$1,000.00 Kenbridge, VA 23944 3. Victoria, VA Snead, Korey R. 1.K. R. Snead Trucking, Inc. P. O. Box 130 2.Trucking 05/08/2023 \$250.00 \$250.00 Scottsburg, VA 24589 3.Scottsburg, VA Southside Homes, Inc. P. O. Box 47 2.Construction 05/08/2023 \$250.00 \$250.00 Keysville, VA 23947 3. Keysville, VA Triangle Grocery, Inc. P. O. Box 159 2. Grocery Store 05/08/2023 \$250.00 \$250.00 Boydton, VA 23917 3.Boydton, VA Woodbine Vineyards, LLC 1142 Hite Drive 2.Winery 05/08/2023 \$500.00 \$500.00 Buffalo Junction, VA 24529 3.Buffalo Junction, VA Total This Period \$11,440.00

5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 4 of 11		
No Schedule B results to display.			

5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 5 of 11
No Schedule C results to display.	

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Republican Committee (PP-12-00562)		Page:	6 of 11	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charleys Waterfront Cafe 201 Mill Street Bldg. B Farmville, VA 23901	Meeting Venue	Marian Dixon	04/01/2023	\$85.00
WordPress Corporate Office Headquarters Automattic, Inc. 60 29th Street #343	Annual Website Hosting Fee	Marian Dixon	04/04/2023	\$96.00
WordPress Corporate Office Headquarters Automattic, Inc. 60 29th Street #343	Annual Website Hosting (2nd Year)	Marian Dixon	04/04/2023	\$30.00
Buckingham Republican Party P. O. Box 216 Buckingham, VA 23921	Delegate Fees	Marian Dixon	04/05/2023	\$240.00
Auburnlea on Main 521 N. Main Street South Boston, VA 24592	Catering	Marian Dixon	04/25/2023	\$2,126.00
Arrowhead Gun Club, Inc. P. O. Box 25 Chase City, VA 23924	Venue Rental and Stand Tickets	Marian Dixon	05/11/2023	\$1,145.00
Buchanan, Richard B. P. O. Box 1441 Clarksville, VA 23927	Reimbursement for Fundraiser Expenses	Marian Dixon	05/11/2023	\$228.40
Charleys Waterfront Cafe 201 Mill Street Bldg. B Farmville, VA 23901	Meeting Venue	Marian Dixon	06/24/2023	\$85.00
Total This Period				\$4,035.40

5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 7 of 11		
No Schedule E-1 results to display.			

5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 8 of 11		
No Schedule E-2 results to display.			

5th Congressional District of Virginia Republican Committee (PP-12-00562)	Reporting Period: 04/01/2023 Through: 06/30/2023 Page: 9 of 11			
No Schedule F results to display.				

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 35 \$11,440.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 33 \$2,560.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 68 \$14,000.00 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] \$4,035.40 10. Total [add lines 7, 8 and 9] \$4,035.40 **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

5th Congressional District of Virginia

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Republican Committee (PP-12-00562)			Page: 11 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,120.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,000.00		
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		\$14,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,120.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,035.40		
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]			\$4,035.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,085.54
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		\$20,465.94	
22. Previous Receipts [Line 24 from last report]	\$1,740.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,740.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,205.94
26. Previous Disbursements [Line 28 from last report]	\$85.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,035.40		
28. Total Disbursements this Election Cycle			\$4,120.40
29. Ending Balance			\$32,085.54