Proud Patriots of Smith Mountain Lake (PAC-19-00825)

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
Bondurant, Saundra 1435 Merriman Way Moneta, VA 24121	1.none 2.Retired 3.none	08/18/2023	$250.00	$250.00
Chauncey, Barbara 25 Orchard Ave Rocky Mount, VA 24151	1.none 2.retired 3.none	08/18/2023	$200.00	$200.00
Childers, Clark 117 Bridleridge Rd. Penhook, VA 24137	1.none 2.Retired 3.none	08/10/2023	$250.00	$250.00
Cooper, William 9063 Booker T Washington Hwy Wirtz, VA 24184	1.none 2.retired 3.none	08/18/2023	$200.00	$200.00
DeHart, Darlene 142 Deer Creek Dr. Moneta, VA 24121	1.none 2.Retired 3.none	08/10/2023	$1,000.00	$1,000.00
Dillender, Mike 3115 Summerhouse Dr Suffolk, VA 23435	1.none 2.Retired 3.none	08/15/2023	$200.00	$200.00
Doyle, Colleen 2370 Lake Retreat Rd. Huddleston, VA 24104	1.none 2.Retired 3.none	08/10/2023	$500.00	$500.00
Friends of Charles Poindexter, Charles 395 Loblolly Ln Glade Hill, VA 24092	1.none 2.retired 3.none	08/10/2023	$500.00	$500.00
Friends of Kathy Byron, Kathy P.O. Box 900 Forest, VA 24551	1.Commonwealth of Virginia 2.Delegate 3.Richmond, Va	08/21/2023	$1,000.00	$1,000.00
Goode, Virgil 90 E Church St Rocky Mount, VA 24151	1.none 2.Retired 3.none	08/10/2023	$250.00	$250.00
Guttridge, Maritza 130 Shore Side Dr. Hardy, VA 24101	1.none 2.retired 3.none	08/18/2023	$250.00	$250.00
Holskey, Carolyn 39 Waverly Ct. Moneta, VA 24121	1.none 2.Retired 3.none	08/23/2023	$200.00	$200.00

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
Jefferson, Ronald 570 Back Nine Dr Moneta, VA 24121	1.none 2.retired 3.none	08/10/2023	$250.00	$250.00
Johnson, Katrina 1329 Sawtooth Rd. Goodview, VA 24095	1.none 2.Retired 3.none	08/10/2023	$250.00	$250.00
Kelble, Jack 7257 Horizon Dr. West Palm Beach, FL 33412	1.none 2.Retired 3.none	08/18/2023	$250.00	$250.00
Krebs, John 1102 Siesta Key Ct Moneta, VA 24121	1.none 2.Retired 3.none	08/10/2023	$250.00	$250.00
Layton, John 225 Hardwood Cr. Hardy, VA 24101	1.none 2.Retired 3.none	08/18/2023	$250.00	$250.00
Marrazzo, Allan 425 Summerbreeze Dr Boones Mill, VA 24065	1.none 2.retired 3.none	08/10/2023	$250.00	$250.00
Matzuga, Robert 105 Harbor Ridge Dr. Goodview, VA 24095	1.none 2.Retired 3.none	08/18/2023	$150.00	$150.00
Meckley, Kathleen 111 Clipper Circle Moneta, VA 24121	1.none 2.retired 3.none	08/07/2023	$250.00	$250.00
Nelson, Al 55 Farmers Cir Moneta, VA 24121	1.none 2.Retired 3.none	08/18/2023	$200.00	$200.00
Osborne-Bach, Marilyn 208 Retreat Ln. Huddleston, VA 24104	1.none 2.Retired 3.none	08/18/2023	$1,000.00	$1,000.00
Patton, Carol 1161 Marie Dr. Huddleston, VA 24104	1.none 2.Retired 3.none	08/10/2023	$200.00	$200.00
Preston, Linda K. 15335 Smith Mountain Lake Pkwy Huddleston, VA 24104	1.none 2.Retired 3.none	08/10/2023	$250.00	$250.00

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
Reith, Tim 640 Back Nine Dr. Moneta, VA 24121	1.Self 2.Entrepreneur 3.Moneta, Va	08/18/2023	$250.00	$250.00
Smith, Doris 317 Cove Point Trail Moneta, VA 24121	1.none 2.Retired 3.none	08/18/2023	$2,500.00	$2,500.00
Smith, Roger 252 Riverbay Dr. Moneta, VA 24121	1.none 2.Retired 3.none	08/14/2023	$250.00	$250.00
Waldvogel, Hans 5756 White House Rd Moneta, VA 24121	1.none 2.retired 3.none	08/18/2023	$200.00	$200.00
Walk, Keli 1205 Commonwealth Cir Forest, VA 24551	1.none 2.retired 3.none	08/18/2023	$150.00	$150.00
Total This Period			$11,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
American National Bank 628 Main St. Danville, VA 24541	interest	08/31/2023	$1.11
Total This Period			$1.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Morgan Griffith for Congress 17 W. Main St Christiansburg, VA 24073	Donation	Darlene L DeHart	08/16/2023	$250.00
Anedot Inc 142 Deer Creek Dr Ste 106 Moneta, VA 24121	credit card fee	Darlene L DeHart	08/18/2023	$63.60
The Copper Kettle Restaurant 52 Firstwatch Dr. Moneta, VA 24121	Catering	Darlene L DeHart	08/22/2023	$1,850.00
American National Bank 628 Main St. Danville, VA 24541	check printing	Darlene L DeHart	08/23/2023	$27.95
Total This Period				$2,191.55

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]	29	$11,700.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	17	$1,650.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**46**		**$13,350.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1.11**
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]		$2,191.55	
10. Total [add lines 7, 8 and 9]			**$2,191.55**
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]		**$10,074.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1.11		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$13,351.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,425.91**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,191.55		
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]			$2,191.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21,234.36**
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		$8,997.68	
22. Previous Receipts [Line 24 from last report]	$2,102.12		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,351.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,453.23	
25. Total Funds Available [Add lines 21 and 24]			**$24,450.91**
26. Previous Disbursements [Line 28 from last report]	$1,025.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,191.55		
28. Total Disbursements this Election Cycle			**$3,216.55**
29. Ending Balance			**$21,234.36**