

Lynchburg Republican City Committee (PP-12-00297)

Reporting Period: 07/01/2023 Through: 09/30/2023
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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
Diemer, Curt 105 Pacos St. Lynchburg, VA 24502	1.Self employed 2.photographer 3.Lynchburg, VA	08/05/2023	\$25.00	\$125.00
Diemer, Curt 105 Pacos St. Lynchburg, VA 24502	1.Self employed 2.photographer 3.Lynchburg, VA	09/05/2023	\$25.00	\$150.00
Fritz, Kirk 104 Raven Stone Ct Lynchburg, VA 24503	1.CVAGB 2.owner 3.	08/06/2023	\$1,000.00	\$1,000.00
Holland, Darlene 803 Bearfield Rd. Amherst, VA 24521	1.n/a 2.Retired 3.n/a	08/09/2023	\$200.00	\$200.00
Holland, Darlene 803 Bearfield Rd. Amherst, VA 24521	1.n/a 2.Retired 3.n/a	08/09/2023	\$500.00	\$700.00
Hunter, Nancy 4756 John Scott Drive Lynchburg, VA 24503	1.n/a 2.retired 3.n/a	08/09/2023	\$250.00	\$250.00
Kalafian, Sarah 111 Earls Court Lynchburg, VA 24503	1.n/a 2.homemaker 3.n/a	08/10/2023	\$100.00	\$175.82
Langley, Chris C. 200 Paddington Ct. Lynchburg, VA 24503	1.Langley Properties, Inc. 2.Real estate company owner 3.Lynchburg, VA	08/09/2023	\$90.00	\$190.00
Lester, Sharon 106 Watkins Pl Lynchburg, VA 24502	1. 2.consultant 3.	08/06/2023	\$500.00	\$500.00
Lord, Julia 1614 Parkland Dr Lynchburg, VA 24503	1. 2.retired 3.	08/05/2023	\$1,000.00	\$1,000.00
Pratt, Joshua D. 4600 Hartford St. Lynchburg, VA 24502	1.All Nations Community Church 2.Pastor 3.Lynchburg, VA	08/09/2023	\$150.00	\$185.41
Scott, John 142 Acres Ct Lynchburg, VA 24502	1. 2.retired 3.	08/24/2023	\$200.00	\$200.00

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Vassar, John 107 Emeline Drive Lynchburg, VA 24502	1.self employed 2.Consultant 3.Lynchburg, Virginia	07/14/2023	\$50.00	\$164.51
Vassar, John 107 Emeline Drive Lynchburg, VA 24502	1.self employed 2.Consultant 3.Lynchburg, Virginia	08/09/2023	\$50.00	\$214.51
Webb, Rosaland 116 Red Maple Court Lynchburg, VA 24501	1.n/a 2.retirede 3.n/a	08/09/2023	\$50.00	\$116.64
Williams, Yvonne 1708 Heritage Cir Lynchburg, VA 24502	1.Bright Images 2.Manager 3.Lynchburg, VA	08/09/2023	\$100.00	\$120.82
Woodson, Gary 117 Gatlin St. Lynchburg, VA 24502	1.requested 2.requested 3.requested	08/09/2023	\$300.00	\$335.00
Wynn, Sarah 110 Thornfield Drive Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	08/09/2023	\$25.00	\$100.82
Total This Period			\$4,615.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Paisley Gifts & Stationery 4925 Boonsboro Road Lynchburg, VA 24502	postage	Michael Horst	07/17/2023	\$68.64
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email service	Veronica Bratton	07/17/2023	\$39.50
Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504	Invitations for August LRCC Fundraiser	Michael Horst	07/19/2023	\$126.36
Love and Truth Community Church 3135 Fort Ave Lynchburg, VA 24501	check # 1061 Space rental	Veronica Bratton	08/02/2023	\$75.00
Peacemakers Inc PO Box 1161 Lynchburg, VA 24505	Booth at event	Veronica Bratton	08/07/2023	\$50.00
Mather, Kim 300 Wyndhurst Dr Lynchburg, VA 24502	#1065 Fundraiser Catering	Veronica Bratton	08/08/2023	\$650.00
Vollmer Inc 221 Wigginton Lynchburg, VA 24503	Event Rental	Veronica Bratton	08/08/2023	\$400.00
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	#1066 PO Box Renewal	Michael Horst	08/09/2023	\$176.00
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	check #1067 Fundraiser supplies	Michael Horst	08/09/2023	\$228.30
Department of Elections 1100 Bank St. Richmond, VA 23219	1062 Voter History List	Veronica Bratton	08/09/2023	\$171.00
Department of Elections 1100 Bank St. Richmond, VA 23219	check # 1063 Voter List	Veronica Bratton	08/09/2023	\$171.00
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email service	Veronica Bratton	08/15/2023	\$39.50
Walker, Wendell 2432 Indian Hill Rd. Lynchburg, VA 24503	Campaign Donation	Veronica Bratton	09/01/2023	\$700.00

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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, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	service charges	Veronica Bratton	09/15/2023	\$51.90
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	email service	Veronica Bratton	09/15/2023	\$39.50
5th District Committee Po Box 75 Lovingston, VA 22949	Check #1070 district dues	Veronica Bratton	09/20/2023	\$369.00
Purvis, Dora 601 Pine Dr Lynchburg, VA 24503	check # 1069 food for fundraiser	Veronica Bratton	09/20/2023	\$80.46
Miska, John P. 4716 Clarke St. Lynchburg, VA 24502	Refund membership dues	Veronica Bratton	09/25/2023	\$25.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	WinRed Service Fees	Michael Horst	09/30/2023	\$61.09
Total This Period				\$3,522.25

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]	18	\$4,615.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,855.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$6,470.00
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]		\$3,522.25	
10. Total [add lines 7, 8 and 9]			\$3,522.25
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]		\$4,973.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,470.00		
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		\$6,470.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,443.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,522.25		
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]			\$3,522.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,921.07
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		\$2,123.32	
22. Previous Receipts [Line 24 from last report]	\$3,925.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,395.96	
25. Total Funds Available [Add lines 21 and 24]			\$12,519.28
26. Previous Disbursements [Line 28 from last report]	\$1,075.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,522.25		
28. Total Disbursements this Election Cycle			\$4,598.21
29. Ending Balance			\$7,921.07