

Accomack Republican Party II (PP-23-00021)

Reporting Period: 10/01/2023 Through: 12/31/2023
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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
Evans, David A 21354 Greenbush Rd. Greenbush, VA 23357	1.Self-employed 2.Farmer 3.Greenbush, VA	10/13/2023	\$250.00	\$250.00
Evans, David A 21354 Greenbush Rd. Greenbush, VA 23357	1.Self-employed 2.Farmer 3.Greenbush, VA	12/12/2023	\$50.00	\$300.00
Friends of Bill Desteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach, Virginia	10/07/2023	\$4,275.00	\$4,775.00
Friends of Bill Desteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach, Virginia	10/30/2023	\$5,000.00	\$9,775.00
Kitzmiller, Debbie 37286 Longboat Ct. Greenbackville, VA 23356	1.Retired 2.Retired 3.Greenbackville, VA	10/16/2023	\$20.00	\$135.00
Lewis, Cullen 19462 Bayside Rd. Greenbush, VA 23357	1.Self-employed 2.Builder 3.Greenbush, VA	10/14/2023	\$250.00	\$250.00
Marshall, Darrell P.O. Box 145 Saxis, VA 23427	1.Retired 2.Retired 3.Saxis, VA	11/20/2023	\$12.95	\$125.35
Muhly, Paul 18174 Hopeton Rd Parksley, VA 23421	1.Retired 2.Retired 3.Retired	12/06/2023	\$71.40	\$116.40
Nelson, Toni 25381 Greenwood Dr. Onley, VA 23418	1.Retired 2.Retired 3.Onley, VA	11/18/2023	\$15.00	\$155.00
Phillips, H Warren 25074 Parksley Rd. Parksley, VA 23421	1.Jaxons Hardware 2.Business Owner 3.Parksley, VA	10/14/2023	\$250.00	\$250.00
Phillips, H Warren 25074 Parksley Rd. Parksley, VA 23421	1.Jaxons Hardware 2.Business Owner 3.Parksley, VA	11/18/2023	\$15.00	\$265.00
Schneider, Virginia 6752 Olde Mill Lane New Church, VA 23415	1.Retired 2.Retired 3.New Church, VA	10/16/2023	\$10.00	\$161.50

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Shelly, Joyce 28254 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	11/24/2023	\$25.00	\$305.00
Shore Transport Services 24076 Lee Mont Rd Parksley, VA 23421	1. 2.Trucking 3.Parksley, Virginia	10/14/2023	\$250.00	\$525.00
Stowell, Carole P.O. Box 268 Atlantic, VA 23303	1.Retired 2.Retired 3.Atlantic, VA	10/16/2023	\$51.00	\$561.00
Total This Period			\$10,545.35	

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
VistaPrint 275 Wyman Street Waltham, MA 02451	Advertising	Jeff Procter	10/11/2023	\$1,218.35
Stefanie Jackson for School Board 15280 Waterfield St. Painter, VA 23420	Contributions	Sam Sellard	10/12/2023	\$1,123.36
VistaPrint 275 Wyman Street Waltham, MA 02451	Advertising	Jeff Procter	10/12/2023	\$481.63
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	10/24/2023	\$1,400.00
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	10/24/2023	\$780.00
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	10/24/2023	\$870.00
Burford for The Board 8128 Beebe Rd Chincoteague, VA 23336	Advertising	Sam Sellard	10/27/2023	\$400.00
Alex for School Board 14384 Shields Bridge Rd. Belle Haven, VA 23306	Advertising	Sam Sellard	10/30/2023	\$552.00
Alex for School Board 14384 Shields Bridge Rd. Belle Haven, VA 23306	Advertising	Sam Sellard	10/30/2023	\$260.00
Burford for The Board 8128 Beebe Rd Chincoteague, VA 23336	Advertising	Sam Sellard	10/30/2023	\$592.00
Jessica for School Board 5407 Lankford Highway New Church, VA 23415	Advertising	Sam Sellard	10/30/2023	\$552.00
Jessica for School Board 5407 Lankford Highway New Church, VA 23415	Advertising	Sam Sellard	10/30/2023	\$260.00
Phillips, Harrison 17028 Kegotank Rd. Bloxom, VA 23308	Advertising	Sam Sellard	10/30/2023	\$300.00

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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
Phillips, Harrison 17028 Kegotank Rd. Bloxom, VA 23308	Advertising	Sam Sellard	10/30/2023	\$260.00
Stefanie Jackson for School Board 15280 Waterfield St. Painter, VA 23420	Advertising	Sam Sellard	10/30/2023	\$552.00
Stefanie Jackson for School Board 15280 Waterfield St. Painter, VA 23420	Advertising	Sam Sellard	10/30/2023	\$260.00
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	11/03/2023	\$260.00
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	11/03/2023	\$260.00
WOWZ-FM 1147 Ocean Highway Pocomoke City, MD 21861	Advertising	Jeff Procter	11/05/2023	\$204.08
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	11/14/2023	\$350.00
Total This Period				\$10,935.42

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$10,545.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$528.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$11,074.05
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]		\$10,935.42	
10. Total [add lines 7, 8 and 9]			\$10,935.42
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,716.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,074.05		
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		\$11,074.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,790.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,935.42		
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]			\$10,935.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,855.44
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		\$5,682.78	
22. Previous Receipts [Line 24 from last report]	\$21,863.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,074.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,937.46	
25. Total Funds Available [Add lines 21 and 24]			\$38,620.24
26. Previous Disbursements [Line 28 from last report]	\$23,829.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,935.42		
28. Total Disbursements this Election Cycle			\$34,764.80
29. Ending Balance			\$3,855.44