

# Amherst County Republican Committee (PP-22-00005)

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
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483-2825	1.retired 2.retired 3.,	10/04/2023	\$20.00	\$350.00
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483-2825	1.retired 2.retired 3.,	10/12/2023	\$20.00	\$370.00
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483-2825	1.retired 2.retired 3.,	11/04/2023	\$20.00	\$390.00
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483-2825	1.retired 2.retired 3.,	11/12/2023	\$20.00	\$410.00
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483-2825	1.retired 2.retired 3.,	12/04/2023	\$20.00	\$430.00
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483-2825	1.retired 2.retired 3.,	12/12/2023	\$20.00	\$450.00
Gillispie, Betty 140 Maple Dr Madison Heights, VA 24572-3702	1.retired 2.retired 3.,	12/24/2023	\$20.00	\$220.00
Hoilman, Lloyd Randolph 143 Dairy Rd Amherst, VA 24521-3365	1.Retired 2.Retired 3.,	10/18/2023	\$25.00	\$815.00
Schlueter, David Raymond 2172 Cedar Gate Rd Madison Heights, VA 24572-6113	1.Automated Indistrial Tech 2.Engineer 3.,	10/23/2023	\$30.00	\$260.00
Wilkins, Shirley Vance 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	10/27/2023	\$2,900.00	\$3,940.00
Total This Period			\$3,095.00	

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
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501			10/02/2023	\$205.59
Catapillar Clubhouse 186 Dillard Road Madison Heights, VA 24521	Facility rental for membership meeting		10/02/2023	\$400.00
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)		10/02/2023	\$1,006.21
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			10/02/2023	\$6.99
Domino's Pizza Amherst, VA	Meeting food		10/02/2023	\$195.00
Sam's Club , AZ	Meeting supplies		10/02/2023	\$84.34
Signs On The Cheap , TX			10/02/2023	\$514.29
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)		10/09/2023	\$75.00
Facebook , CA			10/09/2023	\$75.00
Facebook , CA			10/16/2023	\$75.00
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)		10/17/2023	\$75.00
Sandifer, Greg 247 Apple Way Madison Heights, VA 24572	Misc support items		10/18/2023	\$196.93
Winton Farm Elon, VA	Golf Tournament fee & food		10/18/2023	\$1,046.81

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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
James River Media LLC 109A Tradewynd Drive Lynchburg, VA 24502	radio ads for candidates		10/25/2023	\$1,400.00
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501	Sample Ballots		10/27/2023	\$913.05
The Virginia Talk Radio Network PO Box 348 Forest, VA 24551	all candidates radio ad		10/27/2023	\$1,500.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	bulk fees		10/31/2023	\$4.60
Facebook , CA			11/02/2023	\$34.87
Facebook , CA			11/04/2023	\$75.00
Facebook , CA			11/05/2023	\$75.00
Facebook , CA			11/06/2023	\$75.00
Hunt, Carrie 798 High Peak Rd Monroe, VA 24574	Election Night Refereshments		11/09/2023	\$200.00
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)		11/20/2023	\$579.90
Facebook , CA			11/20/2023	\$125.00
SenseiCRM.com , NC			11/20/2023	\$500.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	ISF fee		11/26/2023	\$2.00

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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
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)		11/28/2023	\$104.76
Facebook , CA			11/28/2023	\$50.00
Liberty University Inc. Lynchburg, VA			11/28/2023	\$54.76
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	November Expense		11/30/2023	\$3.30
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)		12/11/2023	\$578.26
Facebook , CA			12/11/2023	\$78.26
SenseiCRM.com , NC			12/11/2023	\$500.00
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)		12/19/2023	\$48.33
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			12/19/2023	\$42.34
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			12/19/2023	\$5.99
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			12/31/2023	\$3.30
Total This Period				\$8,137.45

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818		05/01/2023	\$33.48
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818		07/16/2023	\$13.65
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Credit Voucher	05/10/2023	\$33.48
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284		12/19/2023	\$20.17
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284		12/21/2023	\$5.99
EZ Pay Buildings 2148-E Eagle Pass Wooster, OH 44691		09/13/2023	\$333.67
Facebook , CA		10/16/2023	\$28.70
Facebook , CA		11/02/2023	\$34.87
Facebook , CA		11/04/2023	\$75.00
Facebook , CA		11/05/2023	\$75.00
Facebook , CA		11/06/2023	\$75.00
Last Name Left Blank 1669 Kenmore Rd Amherst, VA 24521	Reimbursement-Elston Inn/Fat Cats	04/05/2022	\$105.30
Last Name Left Blank Amherst, VA	Priority Mailing	08/25/2023	\$9.65

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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
Last Name Left Blank Amherst, VA	all candidates sign posts	08/28/2023	\$278.52
Last Name Left Blank Amherst, VA	sign stakes	08/29/2023	\$278.52
Paddle. Com Inc 3811 Ditmars Blvd #1071 Astoria New York, NY 11105-1803		07/25/2023	\$60.00
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]	10	\$3,095.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,373.54	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$4,468.54</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$400.25</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]		\$8,137.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,137.45</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,337.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,468.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$400.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,868.79	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,206.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,137.45		
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]			\$8,137.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,068.81</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]	\$23,920.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,868.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,788.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,168.36</b>
26. Previous Disbursements [Line 28 from last report]	\$25,962.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,137.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,099.55</b>
<b>29. Ending Balance</b>			<b>\$2,068.81</b>