

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
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	1.Soundz Hearing 2.Hearing Care 3.Lynchburg, VA	03/14/2024	\$234.90	\$234.90
Diemer, Curt 105 Pacos St. Lynchburg, VA 24502	1.Self employed 2.photographer 3.Lynchburg, VA	03/25/2024	\$45.00	\$120.00
Williams, Dwight 200 Wexford Pl Lynchburg, VA 24502	1.LU 2.Instructor 3.Lynchburg, Virginia	03/25/2024	\$290.00	\$290.00
Total This Period			\$569.90	

No Schedule B results to display.

No Schedule C results to display.

**Lynchburg Republican City Committee  
(PP-12-00297)**

Reporting Period: 01/01/2024 Through: 03/31/2024

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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
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	reimbursement for voter data	Brian Keith Triplett	01/25/2024	\$174.00
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	reimbursement for campaign supplies	Brian Keith Triplett	01/29/2024	\$221.13
Woodson, Gary 117 Gatlin St. Lynchburg, VA 24502	reimbursement for campaign supplies	Brian Keith Triplett	02/12/2024	\$165.92
City of Lynchburg Billings and Collections 900 Church Street First Floor Lynchburg, VA 24505	LPD Security	Brian Keith Triplett	02/20/2024	\$304.50
All Nations Community Church 1119 Oakley Ave Lynchburg, VA 24501	meeting space rental	Brian Keith Triplett	02/29/2024	\$75.00
All Nations Community Church 1119 Oakley Ave Lynchburg, VA 24501	meeting space rental	Brian Keith Triplett	02/29/2024	\$75.00
Love and Truth Community Church 3135 Fort Ave Lynchburg, VA 24501	meeting space rental	Brian Keith Triplett	03/11/2024	\$75.00
MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	email services	Veronica Bratton	03/18/2024	\$45.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Veronica Bratton	03/21/2024	\$226.47
AMWINSGROUP 4725 Piedmont Row Drive 600 Charlotte, NC 28210	event insurance	Veronica Bratton	03/26/2024	\$413.55
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	processing fee for online donations	Veronica Bratton	03/31/2024	\$36.76
Total This Period				\$1,812.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	3	\$569.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,654.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>72</b>		<b>\$3,223.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$1,812.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,812.33</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,863.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,223.90		
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		\$3,223.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,087.42</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,812.33		
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]			\$1,812.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,275.09</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		\$6,863.52	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,223.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,223.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,087.42</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,812.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,812.33</b>
<b>29. Ending Balance</b>			<b>\$8,275.09</b>