

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

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
Ruff, John 266 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard, LLC 2.General Manager 3.,	02/17/2024	\$20.00	\$285.00
Ruff, John 266 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard, LLC 2.General Manager 3.,	02/17/2024	\$20.00	\$285.00
Ruff, John 266 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard, LLC 2.General Manager 3.,	02/17/2024	\$45.00	\$285.00
Ruff, John 266 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard, LLC 2.General Manager 3.,	02/17/2024	\$200.00	\$285.00
Ruff, John 266 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard, LLC 2.General Manager 3.,	03/26/2024	\$25.00	\$310.00
Total This Period			\$310.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Adobe, Inc San Jose, CA	Adobe Credit	01/30/2024	\$19.99
Bank Of The James (Savings) Lynchburg, VA 25404		03/29/2024	\$0.25
Walmart Bentonville, AR	Credit voucher	03/23/2024	\$31.53
Walmart Bentonville, AR	Credit Voucher	03/29/2024	\$16.26
Total This Period			\$68.03

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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)		01/02/2024	\$26.16
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			01/02/2024	\$20.17
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			01/02/2024	\$5.99
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)		01/16/2024	\$500.00
SenseiCRM.com  , NC			01/16/2024	\$500.00
Adobe, Inc  San Jose, CA	software		01/30/2024	\$19.99
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)		01/30/2024	\$26.83
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			01/30/2024	\$5.99
Walmart  Bentonville, AR	meeting supplies		01/30/2024	\$20.84
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			01/31/2024	\$4.40
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)		02/27/2024	\$30.00
Zoho-Zoho Corp  McAllen, TX			02/27/2024	\$30.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			02/29/2024	\$6.60

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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
Adobe, Inc San Jose, CA			03/05/2024	\$19.99
Adobe, Inc San Jose, CA			03/05/2024	\$19.99
Amazon 410 Terry Ave. N Seattle, WA 98109			03/05/2024	\$36.84
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501			03/05/2024	\$57.49
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)		03/05/2024	\$236.75
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			03/05/2024	\$5.99
Food Lion Salsibury, NC	meeting supplies		03/05/2024	\$22.34
Food Lion Salsibury, NC			03/05/2024	\$22.10
USPS 120 S. Main St. Amherst, VA 24521	PO Box Rent		03/05/2024	\$72.00
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			03/19/2024	\$64.51
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284			03/21/2024	\$5.99
Walmart Bentonville, AR			03/23/2024	\$128.78
Food Lion Salsibury, NC	supplies		03/25/2024	\$18.91

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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
Last Name Left Blank 1270 Christian Mill Creek Rd Amherst, VA 24521	Security for meeting by off duty Deputy		03/25/2024	\$195.00
Staples Boston, MA			03/25/2024	\$15.78
Target Minneapolis, MN			03/25/2024	\$16.28
The Bean Barn LLC Madison Heights, VA 24572			03/25/2024	\$34.87
Amazon 410 Terry Ave. N Seattle, WA 98109			03/26/2024	\$94.62
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)		03/26/2024	\$252.51
EBay San Jose, CA			03/26/2024	\$83.71
EBay San Jose, CA			03/26/2024	\$19.32
EBay San Jose, CA			03/26/2024	\$54.86
USPS 120 S. Main St. Amherst, VA 24521			03/29/2024	\$11.50
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112			03/31/2024	\$3.30
Total This Period				\$1,281.55

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Adobe, Inc San Jose, CA	software	02/08/2024	\$19.99
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		03/19/2024	\$64.51
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284		03/21/2024	\$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
Food Lion Salsibury, NC	supplies	03/25/2024	\$18.91

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
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
Staples Boston, MA		03/25/2024	\$15.78
Target Minneapolis, MN		03/25/2024	\$16.28
The Bean Barn LLC Madison Heights, VA 24572		03/25/2024	\$34.87
USPS 120 S. Main St. Amherst, VA 24521		03/29/2024	\$11.50
Walmart Bentonville, AR		03/23/2024	\$176.57
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]	5	\$310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	123	\$2,905.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>128</b>		<b>\$3,215.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$68.03</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]		\$1,281.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,281.55</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>\$2,068.81</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,215.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$68.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,283.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,351.84</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,281.55		
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]			\$1,281.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,070.29</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		\$2,068.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,283.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,283.03	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,351.84</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,281.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,281.55</b>
<b>29. Ending Balance</b>			<b>\$4,070.29</b>