Reporting Period: 04/01/2024 Through: 06/30/2024 Page: 1 of 11

Republican Committee (FF-1				
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
Albemarle County Republican Committee P. O. Box 4721 Charlottesville, VA 22905	1. 2.Political Party Committee 3.Charlottesville, VA	04/03/2024	\$260.00	\$260.00
Amelia County Republican Committee P. O. Box 101 Amelia, VA 23002	1. 2.Political Party Committee 3.Amelia VA	05/01/2024	\$260.00	\$380.00
Amherst County Republican Committee P. O. Box 338 Amherst, VA 24521	1. 2.Political Party Committee 3.Amherst, VA	04/01/2024	\$360.00	\$360.00
Borum, Joseph W. 2210 Kenbridge Road Blackstone, VA 23823	1.Retired 2.Retired 3.Blackstone, VA	05/15/2024	\$500.00	\$500.00
Buckingham Republican Party P. O. Box 216 Buckingham, VA 23921	1. 2.Political Committee 3.Buckingham, VA	05/08/2024	\$160.00	\$160.00
Campbell County Republican Party P. O. Box 15003 Lynchburg, VA 24502	1. 2.Political Party Committee 3.Rustburg, VA	05/01/2024	\$320.00	\$320.00
Charlotte County Republican Party 804 Saxkey Road Drakes Branch, VA 23937	1. 2.Political Committee 3.Drakes Branch, VA	05/01/2024	\$120.00	\$120.00
Dan River Window Company, Inc. 1111 Wall Street South Boston, VA 24592	1. 2.Construction 3.South Boston, VA	05/01/2024	\$250.00	\$250.00
Fluvanna Republican Committee P. O. Box 114 Palmyra, VA 22963	1. 2.Political Party Committee 3.Palmyra, VA	05/01/2024	\$160.00	\$160.00
Fluvanna Republican Committee P. O. Box 114 Palmyra, VA 22963	1. 2.Political Party Committee 3.Palmyra, VA	06/29/2024	\$183.00	\$343.00
Francisco Forestry Service, Inc. P. O. Box 261 Halifax, VA 24558	1. 2.Timber Sales and Services 3.Halifax, VA	05/01/2024	\$250.00	\$250.00
Hanover County Republican Committee 14168 Windmill Drive Montpelier, VA 23192	1. 2.Political Party Committee 3.Montpelier, VA	05/01/2024	\$280.00	\$280.00

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<u>[Z-0030Z]</u>		1	T
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
1.Nature Veterinary Center 2.Veterinarian 3.Danville, VA	05/01/2024	\$250.00	\$250.00
1. 2.Real Estate 3.Clarksville, VA	05/01/2024	\$500.00	\$500.00
1.County of Goochland 2.Member of the Board of Supervisors 3.Goochland, VA	05/01/2024	\$250.00	\$500.00
1. 2.Political Party Committee 3.Victoria, VA	04/30/2024	\$235.00	\$1,075.00
1. 2.Political Party Committee 3.Lynchburg, VA	05/01/2024	\$600.00	\$600.00
1. 2.Auction and Liquidations 3.Broadnax, VA	05/08/2024	\$500.00	\$500.00
1. 2.Lumber 3.Red Oak, VA	05/01/2024	\$1,000.00	\$1,000.00
1. 2.Political Party Committee 3.Crewe, VA	05/01/2024	\$340.00	\$340.00
1. 2.Political Party Committee 3.Crewe, VA	06/29/2024	\$90.00	\$430.00
1.Virginia General Assembly 2.Legislative Assistant 3.Richmond, VA	05/08/2024	\$200.00	\$200.00
1.Information Requested 2.Information Requested 3.Clarksville, VA	05/08/2024	\$250.00	\$250.00
1. 2.Political Party Committee 3.Powhatan, VA	05/01/2024	\$300.00	\$300.00
	Donor Information 1. Employer of Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Nature Veterinary Center 2.Veterinarian 3.Danville, VA 1. 2.Real Estate 3.Clarksville, VA 1.County of Goochland 2.Member of the Board of Supervisors 3.Goochland, VA 1. 2.Political Party Committee 3.Lynchburg, VA 1. 2.Political Party Committee 3.Lynchburg, VA 1. 2.Auction and Liquidations 3.Broadnax, VA 1. 2.Lumber 3.Red Oak, VA 1. 2.Political Party Committee 3.Crewe, VA 1. 2.Political Party Committee 3.Crewe, VA 1. 2.Political Party Committee 3.Crewe, VA 1. Virginia General Assembly 2.Legislative Assistant 3.Richmond, VA 1.Information Requested 2.Information R	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business)Date Received1. Nature Veterinary Center 2. Veterinarian 3. Danville, VA05/01/20241. 2. Real Estate 3. Clarksville, VA05/01/20241. County of Goochland 2. Member of the Board of Supervisors 3. Goochland, VA05/01/20241. 2. Political Party Committee 3. Lynchburg, VA05/01/20241. 2. Auction and Liquidations 3. Broadnax, VA05/01/20241. 2. Auction and Liquidations 3. Broadnax, VA05/01/20241. 2. Political Party Committee 3. Lynchburg, VA05/01/20241. 2. Auction and Liquidations 3. Broadnax, VA05/01/20241. 2. Political Party Committee 3. Crewe, VA05/08/20241. 2. Legislative Assistant 3. Richmond, VA05/08/20241. Information Requested 3. Clarksville, VA05/08/20241. 2. Political Party Committee 3. Clarksville, VA05/08/2024	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (Ir Corporate Donor Type of Business)Date ReceivedContribution This Period1.Nature Veterinary Center 2. Veterinarian 3. Danville, VA05/01/2024\$250.001. 2.Real Estate 3.Clarksville, VA05/01/2024\$500.001. County of Goochland 2. Member of the Board of Supervisors 3. Goochland, VA05/01/2024\$250.001. 2.Political Party Committee 3.Lynchburg, VA05/01/2024\$250.001. 2.Auction and Liquidations 3.Broadnax, VA05/01/2024\$235.001. 2.Lumber 3.Red Oak, VA05/01/2024\$600.001. 2.Political Party Committee 3.Crewe, VA05/01/2024\$500.001. 2.Lumber 3.Crewe, VA05/01/2024\$1,000.001. 2.Political Party Committee 3.Crewe, VA05/01/2024\$20.001. 2.Political Party Committee 3.Crewe, VA05/01/2024\$20.001. 2.Political Party Committee 3.Crewe, VA05/08/2024\$20.001. 2.Political Party Committee 3.Clarksville, VA05/08/2024\$20.001. 2.Political Party Committee05/08/2024\$20.002. 2. 2. 2. 2. 2. 3. 3.0

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Republican Committee (PP-1	<u>Z-00J0Z)</u>			
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
Prince Edward Republican Committee 627 Lakeside Road Farmville, VA 23901	1. 2.Political Party Committee 3.Farmville, VA	05/01/2024	\$880.00	\$880.00
Rent-E-Quip 710 W. Danville Street South Hill, VA 23970	1. 2.Equipment Rental 3.South Hill, VA	05/08/2024	\$250.00	\$250.00
Simmons, Charles F. P. O. Box 436 Clarksville, VA 23927	1.Simmons & Associates 2.Real Estate 3.Clarksville, VA	05/01/2024	\$250.00	\$250.00
Twin Lakes Outfitters 29245 Hwy. 58 South Hill, VA 23970	1. 2.Sporting Goods 3.South Hill, VA	05/08/2024	\$250.00	\$250.00
Warfield Investigative Services, LLC 4021 Halifax Road Suite D South Boston, VA 24592	1. 2.Security and Investigative Services 3.South Boston, VA	04/30/2024	\$250.00	\$250.00
Woodbine Vineyards, LLC 1142 Hite Drive Buffalo Junction, VA 24529	1. 2.Winery 3.Buffalo Junction, VA	05/01/2024	\$500.00	\$500.00
Wright, Charles C. 527 Chaptico South Hill, VA 23970	 Charles C. Wright Insurance Agency, Inc. Insurance Agent South Hill, VA 	04/30/2024	\$250.00	\$250.00
Total This Period			\$10,248.00	

No Schedule B results to display.

No Schedule C results to display.

<u>2-00562)</u>			
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Online Processing Fee	Marian Dixon	04/02/2024	\$20.60
Post Office Box Rental	Marian Dixon	04/04/2024	\$84.00
Venue Rental for 3/23/24 Special Called Meeting	Marian Dixon	04/20/2024	\$50.00
Reimbursement for 4/13/24 Pary Canvass Supplies	Marian Dixon	04/22/2024	\$120.88
Facility Rental, Food and Tickets for 4/6/2024 Fundraiser	Marian Dixon	05/06/2024	\$1,342.17
Reimbursement for 4/27/2024 Convention Programs and Volunteer Refreshments	Marian Dixon	05/06/2024	\$190.05
Online Processing Fee	Marian Dixon	05/21/2024	\$20.30
·			\$1,828.00
	Item or Service Online Processing Fee Post Office Box Rental Venue Rental for 3/23/24 Special Called Meeting Reimbursement for 4/13/24 Pary Canvass Supplies Facility Rental, Food and Tickets for 4/6/2024 Fundraiser Reimbursement for 4/27/2024 Convention Programs and Volunteer Refreshments	Item or ServiceName of Person Authorizing ExpenditureOnline Processing FeeMarian DixonPost Office Box RentalMarian DixonVenue Rental for 3/23/24 Special Called MeetingMarian DixonReimbursement for 4/13/24 Pary Canvass SuppliesMarian DixonFacility Rental, Food and Tickets for 4/6/2024 Fundraiser Volunteer RefreshmentsMarian DixonConline Processing FeeMarian	Item or ServiceName of Person Authorizing ExpenditureDate of ExpenditureOnline Processing FeeMarian Dixon04/02/2024Post Office Box RentalMarian Dixon04/04/2024Venue Rental for 3/23/24 Special Called MeetingMarian Dixon04/20/2024Reimbursement for 4/13/24 Pary Canvass SuppliesMarian Dixon04/22/2024Facility Rental, Food and Tickets for 4/6/2024 Fundraiser Volunteer RefreshmentsMarian

	No Schedule E-1 results to display.	
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	No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	31	\$10,248.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,865.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$12,113.00
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]		\$1,828.00	
10. Total [add lines 7, 8 and 9]			\$1,828.00
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]		\$25,619.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,113.00		
 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		\$12,113.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,732.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,828.00		
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]			\$1,828.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,904.66
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		\$14,247.31	
22. Previous Receipts [Line 24 from last report]	\$11,740.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,113.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,853.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,100.31
26. Previous Disbursements [Line 28 from last report]	\$367.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,828.00		
28. Total Disbursements this Election Cycle			\$2,195.65
29. Ending Balance			\$35,904.66