

Lynchburg Republican City Committee
(PP-12-00297)

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	04/03/2024	\$110.00	\$344.90
Triplett, Brian 601 WYNDHURST DR APT 203 LYNCHBURG, VA 24502	1.Campbell County Schools 2.teacher 3.Rustburg, VA	04/05/2024	\$140.00	\$140.00
Vassar, John 107 Emeline Drive Lynchburg, VA 24502	1.self employed 2.Consultant 3.Lynchburg, Virginia	04/01/2024	\$26.03	\$115.03
Vassar, John 107 Emeline Drive Lynchburg, VA 24502	1.self employed 2.Consultant 3.Lynchburg, Virginia	04/05/2024	\$20.00	\$135.03
Total This Period			\$296.03	

No Schedule B results to display.

No Schedule C results to display.

Lynchburg Republican City Committee (PP-12-00297)

Reporting Period: 04/01/2024 Through: 06/30/2024
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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
New Covenant Schools 71 fleetwood Dr. Lynchburg, VA 24501	rental fee for event space	Brian Keith Triplett	04/02/2024	\$700.00
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	reimbursement	Brian Keith Triplett	04/03/2024	\$90.00
5th District Committee Po Box 75 Lovingston, VA 22949	convention fees	Brian Keith Triplett	04/05/2024	\$600.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	convention fees	Brian Keith Triplett	04/05/2024	\$765.00
Troxel, Steve 204 Pennsylvania Ave Lynchburg, VA 24502	reimbursement for meeting expenses	Brian Keith Triplett	04/05/2024	\$76.58
Domino's Pizza 3207 Forest Brook Road Lynchburg, VA 24502	food and beverages	Brian Keith Triplett	04/16/2024	\$79.28
MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	email services	Veronica Bratton	04/17/2024	\$45.00
Department of Elections 1100 Bank St. Richmond, VA 23219	voter data	Veronica Bratton	05/06/2024	\$18.99
Department of Elections 1100 Bank St. Richmond, VA 23219	voter data	Veronica Bratton	05/06/2024	\$826.00
GoDaddy, Inc. 14455 N. Hayden Road 226 Scottsdale, AZ 85260	web services	Veronica Bratton	05/09/2024	\$44.34
USPS 6020 Fort Ave Lynchburg, VA 24502	post office box	Veronica Bratton	05/10/2024	\$182.00
MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	email services	Veronica Bratton	05/17/2024	\$45.00
Woodson, Gary 117 Gatlin St. Lynchburg, VA 24502	reimbursement for bottled water	Brian Keith Triplett	06/03/2024	\$17.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Lynchburg Billings and Collections 900 Church Street First Floor Lynchburg, VA 24505	utility	Veronica Bratton	06/10/2024	\$105.03
Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502	email services	Veronica Bratton	06/17/2024	\$45.00
WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	processing fee	Veronica Bratton	06/30/2024	\$9.27
Total This Period				\$3,648.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$296.03	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$348.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$644.94
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]		\$3,648.78	
10. Total [add lines 7, 8 and 9]			\$3,648.78
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]		\$8,275.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$644.94		
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		\$644.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,920.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,648.78		
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]			\$3,648.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,271.25
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		\$6,863.52	
22. Previous Receipts [Line 24 from last report]	\$3,223.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$644.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,868.84	
25. Total Funds Available [Add lines 21 and 24]			\$10,732.36
26. Previous Disbursements [Line 28 from last report]	\$1,812.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,648.78		
28. Total Disbursements this Election Cycle			\$5,461.11
29. Ending Balance			\$5,271.25