

**Southside Virginia Common Sense
Republican PAC, Inc. (PAC-23-00083)**

Reporting Period: 05/26/2024 Through: 08/31/2024

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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
Barton, Gary 308 3rd Street Farmville, VA 23901	1.Retired 2.Retired 3.Farmville VA	07/11/2024	\$30.00	\$230.00
Edwards, Walter 2542 Chappoll Rd Keysville, VA 23947	1.Foresight Construction 2.Buildr 3.Keysville VA	05/28/2024	\$370.00	\$370.00
Heinold, Judith 1763 Leigh Mountain Rd Green Bay, VA 23942	1. 2.Retired 3.	07/25/2024	\$240.00	\$340.00
Jordan, James 206 Smith Dr Farmville, VA 23901	1.All Native Group 2.Instructor 3.Farmville virginia	08/06/2024	\$120.00	\$120.00
Morris, Christa 10160 Superior Way Amelia, VA 23002	1.Amelia Family Dentistry 2.Dentist 3.Amelia VA	05/30/2024	\$250.00	\$250.00
Schumacher, Michele 2118 Lockett Rd Farmville, VA 23901	1. 2.Attorney 3.	05/27/2024	\$120.00	\$220.00
Total This Period			\$1,130.00	

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
Hill And Davis 1610 Graham Rd farmville, VA 23901	Fee to file 2023 taxes Returns Paid to Hill & Davis Accountant	arthur f rolle / Judith Kennedy	06/03/2024	\$250.00
Conquest Graphics 3900 Carolina Ave Suite A Richmond, VA 23222	To pay for 125 programs for fund raising event at the Fish n Pig Aug 24 2024 Check #5002	Art Rolle/Judith Kennedy	08/08/2024	\$196.08
Acampora, Gail 521 Prospect rd Prospect, VA 23960	Reimbursement of decorations	Arthur f rolle/Judith Kennedy	08/15/2024	\$30.00
Fishin pig 5169 Farmville Rd Farmville, VA 23901	to pay caterer for event for fund raiser event	arthur f rolle	08/15/2024	\$2,200.00
McGuire, John P.O. Box 242 Manakin Sabot, VA 23103	Donation to John McGuire FOR Congress	arthur f rolle	08/15/2024	\$1,000.00
Wood, Tommy 127 S Agusta Ave Ruckersville, VA 22968	Entertainment for event	arthur f rolle	08/15/2024	\$400.00
Total This Period				\$4,076.08

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,130.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,920.00
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]		\$4,076.08	
10. Total [add lines 7, 8 and 9]			\$4,076.08
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,525.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,920.00		
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		\$1,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,445.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,076.08		
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]			\$4,076.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,368.92
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,525.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,445.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,445.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,076.08		
28. Total Disbursements this Election Cycle			\$4,076.08
29. Ending Balance			\$1,368.92