Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Barton, Gary 1.Retired 308 3rd Street 07/11/2024 \$30.00 \$230.00 2.Retired Farmville, VA 23901 3.Farmville VA Edwards, Walter 1. Foresight Construction 2542 Chappoll Rd 2.Buildr 05/28/2024 \$370.00 \$370.00 Keysville, VA 23947 3.Keysville VA Heinold, Judith 1.Retired 1763 Leigh Mountain Rd 2.Retired 07/25/2024 \$240.00 \$340.00 Green Bay, VA 23942 3. Green Bay virginia 1.All Native Group Jordan, James 206 Smith Dr 2.Instructor 08/06/2024 \$120.00 \$120.00 Farmville, VA 23901 3. Farmville virginia Morris, Christa 1.Amelia Family Dentistry 10160 Superior Way 2.Dentist 05/30/2024 \$250.00 \$250.00 3.Amelia VA Amelia, VA 23002 Schumacher, Michele 1.Self 2118 Lockett Rd 2.Attorney 05/27/2024 \$120.00 \$220.00 Farmville, VA 23901 3.FarmVille virginia

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

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\$1,130.00

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Southside Virginia Common Sense Republican PAC, Inc. (PAC-23-00083)	Reporting Period: 05/26/2024 Through: 08/31/2024 Page: 2 of 9
No Schedule B results to display.	

Southside Virginia Common Sense Republican PAC, Inc. (PAC-23-00083)	Reporting Period: 05/26/2024 Through: 08/31/20 Page: 3 of 9	
No Schedule C results to display.		

Ruckersville, VA 22968

Total This Period

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

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\$4,076.08

Southside Virginia Common Sense Republican PAC, Inc. (PAC-23-00083)	Reporting Period: 05/26/2024 Through: (Page:	08/31/2024 5 of 9
No Schedule E-1 results to display.		

Southside Virginia Common Sense Republican PAC, Inc. (PAC-23-00083)	Reporting Period: 05/26/2024 Through: (Page:	08/31/2024 6 of 9
No Schedule E-2 results to display.		

Southside Virginia Common Sense	Reporting Period: 05/26/2024 Through: 08/31/2024		
Republican PAC, Inc. (PAC-23-00083)		Page:	7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **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] \$790.00 16 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 22 5. Total \$1,920.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

29. Ending Balance

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\$1.368.92

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 \$0.00 [Line 6 of Schedule G] 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 \$4,076.08 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] 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 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,525.00 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 \$4,076.08 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,076.08