

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
Holland-Perry, Mary Darlene 803 Bearfield Rd Amherst, VA 24521-5014	1. 2. 3.,	05/24/2024	\$220.00	\$240.00
Holland-Perry, Mary Darlene 803 Bearfield Rd Amherst, VA 24521-5014	1. 2. 3.,	05/24/2024	\$20.00	\$240.00
Tucker, Claudia Duck 713 Indian Creek Rd Amherst, VA 24521-4246	1.Teladoc Health 2.SVP Govt Affairs 3.,	05/06/2024	\$500.00	\$500.00
Wilkins, Shirley Vance 299 E Monitor Rd Amherst, VA 24521-3750	1.Retired 2.Retired 3.,	06/14/2024	\$2,000.00	\$2,085.00
Total This Period			\$2,740.00	

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
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)		04/02/2024	\$241.54
5th Congressional District of Virginia Republican Committee P.O. Box 75 Lovington, VA 22949	Convention Delagate Fess		04/03/2024	\$360.00
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)		04/09/2024	\$27.28
Adobe, Inc San Jose, CA	software		04/20/2024	\$19.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Domaine Hosting		04/21/2024	\$5.99
Expedia.com 1111 Expedia Group Way W Seattle, WA 98119	Travel		04/22/2024	\$9.00
Expedia.com 1111 Expedia Group Way W Seattle, WA 98119	Travel		04/22/2024	\$9.00
PXI - Print Signs Apparel 21 Warehouse Rd. Harrisonburg, VA 22801-9704	Trump Signs		04/22/2024	\$284.31
The Bean Barn LLC Madison Heights, VA 24572	Coffee for meeting		04/22/2024	\$34.87
Walmart Bentonville, AR	Office supplies		04/22/2024	\$19.46
Apple.com One Apple Park Way Cupertino, CA 95014	software		04/26/2024	\$15.99
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Anedot fees		04/30/2024	\$3.30
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)		04/30/2024	\$98.31

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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
News & Advance 101 Wyndale Drive Lynchburg, VA 24501	Advertising		04/30/2024	\$1.00
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)		05/07/2024	\$26.72
Food Lion Salsibury, NC	Supplies for meeting		05/13/2024	\$21.61
USPS 120 S. Main St. Amherst, VA 24521	Postage		05/13/2024	\$5.08
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)		05/14/2024	\$1.00
Facebook , CA	advertising		05/16/2024	\$67.82
5th Congressional District of Virginia Republican Committee P.O. Box 75 Lovington, VA 22949	Convention Delagate Fees		05/17/2024	\$360.00
Adobe, Inc San Jose, CA	software		05/20/2024	\$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)		05/21/2024	\$15.96
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Domaine Hosting		05/21/2024	\$5.99
Apple.com One Apple Park Way Cupertino, CA 95014	software		05/28/2024	\$15.99
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)		05/28/2024	\$87.81
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Anedot Fees		05/31/2024	\$3.30

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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
Shell Oil USA Inc 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Conference travel		06/01/2024	\$103.40
Super 8 - Hampton 1330 Thomas St Hampton, VA 23669	Accommodation for conference		06/01/2024	\$183.70
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)		06/04/2024	\$5.99
USPS 120 S. Main St. Amherst, VA 24521	Postage		06/06/2024	\$17.00
EBay San Jose, CA	Supplies		06/09/2024	\$126.32
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)		06/11/2024	\$303.09
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	Invoices 103 and 104		06/13/2024	\$200.00
Facebook , CA	advertising		06/16/2024	\$23.99
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)		06/18/2024	\$143.32
Adobe, Inc San Jose, CA	software		06/20/2024	\$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)		06/25/2024	\$23.99
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr. Suite 149 Edina, MN 55436	Accounting software subscription		06/27/2024	\$1,790.00
Anedot 1340 Poydras St., Suite 1770 New Orleans, LA 70112	Anedot Fees		06/30/2024	\$3.30

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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
Total This Period				\$3,979.22

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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Adobe, Inc San Jose, CA	software	02/08/2024	\$19.99
Adobe, Inc San Jose, CA	software	04/20/2024	\$19.99
Adobe, Inc San Jose, CA	software	05/20/2024	\$19.99
Adobe, Inc San Jose, CA	software	06/20/2024	\$19.99
Apple.com One Apple Park Way Cupertino, CA 95014	software	04/26/2024	\$15.99
Apple.com One Apple Park Way Cupertino, CA 95014	software	05/28/2024	\$15.99
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	Domaine Hosting	03/19/2024	\$64.51
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Domaine Hosting	03/21/2024	\$5.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Domaine Hosting	04/21/2024	\$5.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Domaine Hosting	05/21/2024	\$5.99

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
EBay San Jose, CA	Supplies	06/09/2024	\$126.32
Expedia.com 1111 Expedia Group Way W Seattle, WA 98119	Travel	04/22/2024	\$9.00
Expedia.com 1111 Expedia Group Way W Seattle, WA 98119	Travel	04/22/2024	\$9.00
EZ Pay Buildings 2148-E Eagle Pass Wooster, OH 44691		09/13/2023	\$333.67
Facebook , CA	advertising	10/16/2023	\$28.70
Facebook , CA	advertising	11/02/2023	\$34.87
Facebook , CA	advertising	11/04/2023	\$75.00
Facebook , CA	advertising	11/05/2023	\$75.00
Facebook , CA	advertising	11/06/2023	\$75.00
Facebook , CA	advertising	05/16/2024	\$67.82
Facebook , CA	advertising	06/16/2024	\$23.99
Food Lion Salsibury, NC	Supplies for meeting	03/25/2024	\$18.91
Food Lion Salsibury, NC	Supplies for meeting	05/13/2024	\$21.61

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Schedule F: Debts remaining Unpaid as of this Report	Purpose 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
News & Advance 101 Wyndale Drive Lynchburg, VA 24501	Advertising	04/30/2024	\$1.00
Paddle. Com Inc 3811 Ditmars Blvd #1071 Astoria New York, NY 11105-1803		07/25/2023	\$60.00
Shell Oil USA Inc 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Conference travel	06/01/2024	\$103.40
Staples Boston, MA	Office Supplies	03/25/2024	\$15.78
Super 8 - Hampton 1330 Thomas St Hampton, VA 23669	Accommodation for conference	06/01/2024	\$183.70
Target Minneapolis, MN	Supplies	03/25/2024	\$16.28
The Bean Barn LLC Madison Heights, VA 24572	Coffee for meeting	03/25/2024	\$34.87
The Bean Barn LLC Madison Heights, VA 24572	Coffee for meeting	04/22/2024	\$34.87
USPS 120 S. Main St. Amherst, VA 24521	Postage	03/29/2024	\$11.50

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
USPS 120 S. Main St. Amherst, VA 24521	Postage	05/13/2024	\$5.08
USPS 120 S. Main St. Amherst, VA 24521	Postage	06/06/2024	\$17.00
Walmart Bentonville, AR	Office supplies	03/23/2024	\$176.57
Walmart Bentonville, AR	Office supplies	04/22/2024	\$19.46
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,740.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$587.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$3,327.21
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]		\$3,979.22	
10. Total [add lines 7, 8 and 9]			\$3,979.22
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]		\$4,070.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,327.21		
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		\$3,327.21	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,397.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,979.22		
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]			\$3,979.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,418.28
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		\$2,068.81	
22. Previous Receipts [Line 24 from last report]	\$3,283.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,327.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,610.24	
25. Total Funds Available [Add lines 21 and 24]			\$8,679.05
26. Previous Disbursements [Line 28 from last report]	\$1,281.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,979.22		
28. Total Disbursements this Election Cycle			\$5,260.77
29. Ending Balance			\$3,418.28