

**Accomack Republican Party II
(PP-23-00021)**

Reporting Period: 07/01/2024 Through: 09/30/2024

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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
DeGeores, Roger 3345 Salty Way Greenbackville, VA 23356	1.Retired 2.Retired 3.Retired	09/21/2024	\$1,000.00	\$1,000.00
Hochschild, Gary 23124 Grey Dr. Onancock, VA 23417	1.retired 2.retired 3.Onancock, VA	08/02/2024	\$500.00	\$500.00
Kitzmiller, Debbie 37286 Longboat Ct. Greenbackville, VA 23356	1.Retired 2.Retired 3.Greenbackville, VA	09/14/2024	\$23.00	\$143.00
Meek, Charlotte 8287 Lankford Hwy. Oak Hall, VA 22416	1.Retired 2.Retired 3.Retired	09/14/2024	\$50.00	\$105.00
Northampton County Republican Unit Unit 1545 Arlington Chase Rd. 1545 Cape Charles, VA 23310	1. 2.Political Party Organization 3.Cape Charles, Virginia	09/16/2024	\$1,000.00	\$1,000.00
Procter, Jo L 28242 Boggs Wharf Rd Melfa, VA 23410	1.Retired 2.Retired 3.Retired	09/14/2024	\$20.00	\$115.00
Pruitt, Daniel D 13225 Nandua Rd Painter, VA 23420	1.DDP Construction 2.Contractior 3.Painter, VA	08/12/2024	\$275.20	\$275.20
Ruthig, Don 8 Creekwood Ln Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	07/15/2024	\$25.00	\$1,025.00
Shelly, Wayne 28254 Boggs Wharf Rd Melfa, VA 23410	1.retired 2.retired 3.Melfa, VA	07/13/2024	\$1,000.00	\$1,000.00
Wagner, Rick P.O. Box 501 Horntown, VA 23395	1.antiques 2.self employed 3.Horntown, VA	07/15/2024	\$65.00	\$190.00
Wagner, Rick P.O. Box 501 Horntown, VA 23395	1.antiques 2.self employed 3.Horntown, VA	07/20/2024	\$725.00	\$915.00
Wagner, Rick P.O. Box 501 Horntown, VA 23395	1.antiques 2.self employed 3.Horntown, VA	09/14/2024	\$310.00	\$1,225.00

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Wagner, Rick P.O. Box 501 Horntown, VA 23395	1.antiques 2.self employed 3.Horntown, VA	09/16/2024	\$140.00	\$1,365.00
Wagner, Rick P.O. Box 501 Horntown, VA 23395	1.antiques 2.self employed 3.Horntown, VA	09/28/2024	\$180.00	\$1,545.00
Wolfram, Bill 25108 Custis Neck Rd Accomac, VA 23301	1.The Toro Company 2.Sales 3.Accomac, VA	08/08/2024	\$200.00	\$225.00
Total This Period			\$5,513.20	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1. Retired 2. Retired 3. Melfa, VA 4. Advertisement 5. Actual Cost	08/06/2024	\$286.88	\$1,411.88
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1. Retired 2. Retired 3. Melfa, VA 4. Sign Materials 5. Actual Cost	09/16/2024	\$416.08	\$1,827.96
Total This Period			\$702.96	

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
All Choice Media LLC 146 Orchard Lane Hatfield, PA 19440	Banners	Sellard	08/02/2024	\$275.20
WinRed 4250 Fairfax Dr. 600 Arlington, VA 22203	Contribution	Procter	08/08/2024	\$100.00
All Choice Media LLC 146 Orchard Lane Hatfield, PA 19440	Advertisement	Sellard	08/11/2024	\$157.60
Hung Cao for Virginia P.O. Box 652 Purcellville, VA 20134	Candidate Contribution	Sam Sellard	08/13/2024	\$500.00
All Choice Media LLC 146 Orchard Lane Hatfield, PA 19440	Banners	Jeff Procter	09/05/2024	\$485.40
Elks Lodge 22454 Front Street Accomac, VA 23301	Elks Club	Jeff Procter	09/16/2024	\$50.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Advertisement	Jeff Procter	09/19/2024	\$2,644.26
All Choice Media LLC 146 Orchard Lane Hatfield, PA 19440	Advertisement	Sam Sellard	09/21/2024	\$275.20
WESR / Eastern SHore 22479 Front Street Accomac, VA 23301	Advertisement	Sam Sellard	09/25/2024	\$4,000.00
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertisement	Sam Sellard	09/29/2024	\$2,245.00
Total This Period				\$10,732.66

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]	15	\$5,513.20	
2. Schedule B [Over \$100]	2	\$702.96	
3. Un-itemized Cash Contributions [\$100 or less]	75	\$1,775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	92		\$7,991.16
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]		\$702.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,732.66	
10. Total [add lines 7, 8 and 9]			\$11,435.62
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]		\$13,061.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,991.16		
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		\$7,991.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,052.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,435.62		
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]			\$11,435.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,617.30
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		\$3,855.44	
22. Previous Receipts [Line 24 from last report]	\$11,746.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,991.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,737.21	
25. Total Funds Available [Add lines 21 and 24]			\$23,592.65
26. Previous Disbursements [Line 28 from last report]	\$2,539.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,435.62		
28. Total Disbursements this Election Cycle			\$13,975.35
29. Ending Balance			\$9,617.30