Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 1 of 24

(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
Ballard, John Wright 950 Banton Ln Gladstone, VA 24553-3177	1.retired 2.retired 3.,	09/03/2024	\$500.00	\$500.00
Beazlet, Harriet 350 Sardis Rd Amherst, VA 24521	1.Retired 2. 3.,	09/10/2024	\$250.00	\$250.00
Camm, Scott 1562 High Peak Rd Monroe, VA 24574	1. 2. 3.,	09/10/2024	\$275.00	\$275.00
Coleman, Dwayne Lee 123 Abby Ct Madison Heights, VA 24572-5906	1.Recreation Products 2.General Manager 3.,	09/10/2024	\$800.00	\$800.00
Crawford, Reed 603 Montrose Road Monroe, VA 24574	1.retired 2.retired 3.,	09/06/2024	\$450.00	\$450.00
Denton, Dennis 1198 Coffeytown Road Vesuvius, VA 24483	1.retired 2.retired 3.,	07/04/2024	\$20.00	\$260.00
Denton, Dennis 1198 Coffeytown Road Vesuvius, VA 24483	1.retired 2.retired 3.,	07/12/2024	\$20.00	\$280.00
Denton, Dennis 1198 Coffeytown Road Vesuvius, VA 24483	1.retired 2.retired 3.,	08/04/2024	\$20.00	\$300.00
Denton, Dennis 1198 Coffeytown Road Vesuvius, VA 24483	1.retired 2.retired 3.,	08/12/2024	\$20.00	\$320.00
Denton, Dennis 1198 Coffeytown Road Vesuvius, VA 24483	1.retired 2.retired 3.,	09/04/2024	\$20.00	\$340.00
Denton, Dennis 1198 Coffeytown Road Vesuvius, VA 24483	1.retired 2.retired 3.,	09/12/2024	\$20.00	\$360.00
Driskill, Michael Harrison 133 Spruce St Amherst, VA 24521-2915	1.Retired 2.Retired 3.,	09/09/2024	\$250.00	\$290.00
		-	-	

Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 2 of 24

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Evans, Cathy 1.retired 317 Shady Oak Drive 2.retired 08/27/2024 \$450.00 \$450.00 Madison Heights, VA 24572 Gamble, Catherine Leslie 1.Retired 1024 Sunset Dr 2. 09/03/2024 \$490.00 \$450.00 Amherst, VA 24521-2576 3., Gillispie, Betty B 1.retired 140 Maple Dr 09/04/2024 \$250.00 \$333.45 2.retired Madison Heights, VA 24572-3702 3., Gillispie, Betty B 1.retired 140 Maple Dr 2.retired 09/21/2024 \$20.00 \$353.45 Madison Heights, VA 24572-3702 3., Gilman, Richard Thomas 279 Lynchs Ferry Rd 2. 08/06/2024 \$1,500.00 \$1,500.00 Madison Heights, VA 24572-2354 3., Gilman, Richard Thomas 1. 279 Lynchs Ferry Rd 2. 08/19/2024 \$450.00 \$1,950.00 Madison Heights, VA 24572-2354 3., Griffin, Timothy 1.Self 09/10/2024 \$450.00 \$450.00 Lawyer , NA Gupta, Atul 1.UES Inc 101 Adams Drive 2.CEO 09/06/2024 \$450.00 \$450.00 Lynchburg, VA 24502 3., Hamilton, Philip 1. 2. 09/10/2024 \$250.00 \$250.00 3., , NA Hutson, Mary Pope Maybank 1. 134 Chapel Rd 2. 08/29/2024 \$500.00 \$500.00 Sweet Briar, VA 24595-9997 3., Jr, Lloyd R 1.retired 143 Dairy Road 2.retired 09/01/2024 \$450.00 \$450.00 Amherst, VA 24521 Loftus, Thomas Peter 1.Retired 1669 Kenmore Rd 2.Retired 08/30/2024 \$450.00 \$650.00 Amherst, VA 24521 3.,

Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 3 of 24

Aggregate To Date
\$450.00
\$360.00
\$810.00
\$1,000.00
\$1,000.00
\$800.00
\$500.00
\$450.00
\$1,020.00
\$250.00
\$340.00
\$340.00

Amherst County Republican Committee

Madison Heights, VA 24572-3600

Total This Period

Page: 4 of 24 (PP-22-00005) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Tyree-Allgood, Darlene 1.Allgood's Auto 285 Dogwood Drive 2.Owner Automotive 09/08/2024 \$450.00 \$450.00 Madison Heights, VA 24572 Wegert, William Erwin 1.liberty University 397 High Peak Rd 2. 08/30/2024 \$450.00 \$490.00 Monroe, VA 24574 3., Wegert, William Erwin 1.liberty University 397 High Peak Rd 2. 09/04/2024 \$20.00 \$510.00 Monroe, VA 24574 3., Wilkins, Shirley Vance 1.Retired 299 E Monitor Rd 2.Retired 09/03/2024 \$450.00 \$2,535.00 Amherst, VA 24521-3750 3., Williams, Richard Earl 1. 118 Churchview Dr 2.

3.,

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

09/10/2024

\$250.00

\$15,185.00

\$270.00

Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 5 of 24

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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
Hunt, Carrie Tomlin 798 High Peak Rd Monroe, VA 24574-2761	1. 2. 3. , 4. Food, perishable for reception 5. FairMarketValue	09/09/2024	\$1,200.00	\$1,200.00
Peterson, Jay 5575 Elmwood Ave Lynchburg, VA 24503	1. 2. 3. , 4. Food, perishable for reception 5. FairMarketValue	09/09/2024	\$250.00	\$250.00
Rookies 16145 Forest Rd Lynchburg, VA 24551	 1. 2. 3. Lynchburg, VA 4. Food, perishable for reception 5. FairMarketValue 	09/09/2024	\$350.00	\$350.00
Young, Stevie 3300 Odd Fellows Rd Apt 10427 Lynchburg, VA 24506	1. 2. 3. , 4. Food, perishable for reception 5. FairMarketValue	09/09/2024	\$350.00	\$350.00
Total This Period			\$2,150.00	

Amherst County Republican Committee (PP-22-00005)	Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 6 of 24
No Schedule C results to display.	

Amherst County Republican (PP-22-00005)	Committee Reporting Po	eriod: 07/01/20)24 Through: Page:	09/30/2024 7 of 24
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Apple.com One Apple Park Way Cupertino, CA 95014	software		07/02/2024	\$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)		07/02/2024	\$62.95
Zoho-Zoho Corp McAllen, TX	telecoms		07/02/2024	\$9.55
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)		07/09/2024	\$25.54
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)		07/16/2024	\$684.98
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr. Suite 149 Edina, MN 55436	New voter upload		07/16/2024	\$650.00
Virginia Dept Of Elections Washington Building, First Floor Richmond, VA 23219	Election fee		07/16/2024	\$1.72
Virginia Dept Of Elections Washington Building, First Floor Richmond, VA 23219	Election Fee		07/16/2024	\$75.00
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	Headquarters electricity		07/19/2024	\$296.00
Adobe, Inc San Jose, CA	software		07/23/2024	\$19.99
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	Headquarters utilities		07/23/2024	\$225.00
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)		07/23/2024	\$322.86
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	website		07/23/2024	\$5.99

Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 8 of 24

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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
Paddle. Com Inc 3811 Ditmars Blvd #1071 Astoria New York, NY 11105-1803	software		07/23/2024	\$60.00
Walmart Bentonville, AR	office supplies		07/23/2024	\$11.88
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)		07/30/2024	\$84.25
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	building supplies for headquarters		08/02/2024	\$84.25
7 Hills Lock & Dr. Key, Inc. Evington, VA 24550	new lock and keys for headquarters		08/06/2024	\$185.69
Apple.com One Apple Park Way Cupertino, CA 95014	software		08/06/2024	\$0.99
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)		08/06/2024	\$302.90
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	office supplies		08/06/2024	\$19.39
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	building supplies for headquarters		08/06/2024	\$14.72
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	building supplies for headquarters		08/06/2024	\$82.11
Unrue, Rodney 150 Peacedale Pl Monroe, VA 24574	Reimburse building supplies for headquarters		08/12/2024	\$906.23
Bank Of The James , VA	New checks		08/13/2024	\$24.00
Banners On The Cheap 11550 Stonehollow Dr Ste A-100 Austin, TX 78758	banners for headquarters		08/13/2024	\$220.13

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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)		08/13/2024	\$269.57
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	headquarters insurance		08/13/2024	\$83.50
Big Lots 115 Seminole Plaza Madison Heights, VA 24572	supplies		08/20/2024	\$11.99
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)		08/20/2024	\$404.05
Facebook , CA	advertising		08/20/2024	\$100.00
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	supplies		08/20/2024	\$10.21
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	supplies		08/20/2024	\$10.09
Sam's Club , AZ	office supplies		08/20/2024	\$206.69
Sam's Club , AZ	supplies		08/20/2024	\$34.06
Walmart Bentonville, AR	office supplies		08/20/2024	\$31.01
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	Headquarters electricity		08/22/2024	\$113.00
Adobe, Inc San Jose, CA	sortware		08/27/2024	\$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)		08/27/2024	\$64.01
	<u> </u>			لـــــــــــــــــــــــــــــــــــــ

Amherst County Republican Committee

Wacky Buttons, Inc.

101 Lincoln Parkway Suite A

East Rochester, NY 14445

Comcast Cable By Infinity 4010 Wards Rd Suite C

Lynchburg, VA 24502

Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 10 of 24 (PP-22-00005) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure DNH*Domain Host Sr 2150 E Warner Rd website 08/27/2024 \$5.99 Tempe, AZ 85284 Amherst County Fair 328 Richmond Hwy ACRC booth fee at Amherst County Fair 08/28/2024 \$115.00 Suite A Amherst, VA 24521 Ruff, Laura 266 Sunset Dr Refreshments for ACRC meeting 08/28/2024 \$82.78 Amherst, VA 24521 McKelvey, Jim 400 Scruggs Rd Suite 100 Headquarters merchandise 08/30/2024 \$100.00 Moneta, VA 24121 McKelvey, Jim 400 Scruggs Rd Suite 100 \$1,850.00 Headquarters merchandise 08/30/2024 Moneta, VA 24121 McKelvey, Jim 400 Scruggs Rd Suite 100 08/30/2024 \$1,962.50 Headquarters merchandise Moneta, VA 24121 Apple.com One Apple Park Way 09/03/2024 \$0.99 telecomms Cupertino, CA 95014 Apple.com One Apple Park Way 09/03/2024 \$10.01 telecomms Cupertino, CA 95014 Credit Card (Bank Of The James VISA) Credit Card Paid by Credit Card (Bank Of The James PO Box 6818 09/03/2024 \$1,013.85 VISA) Carol Stream, IL 60197-6818 **EBay** 09/03/2024 \$713.72 headquarters merchandise San Jose, CA **EBay** 09/03/2024 \$169.01 headquarters merchandise San Jose, CA

campaign buttons

Cable services for headquarters

09/03/2024

09/05/2024

\$120.04

\$348.19

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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)		09/10/2024	\$583.09
EBay San Jose, CA	headquarter supplies		09/10/2024	\$178.12
Facebook , CA	advertising		09/10/2024	\$175.00
Facebook , CA	advertising		09/10/2024	\$175.00
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Rent for headquarters		09/10/2024	\$1,887.72
Walmart Bentonville, AR	supplies		09/10/2024	\$49.83
Walmart Bentonville, AR	supplies		09/10/2024	\$5.14
5th Congressional District of Virginia Republican Committee P.O. Box 75 Lovingston, VA 22949	5th district dues		09/11/2024	\$249.00
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	Headquarters electricity		09/11/2024	\$193.35
McKelvey, Jim 400 Scruggs Rd Suite 100 Moneta, VA 24121	Headquarters merchandise		09/13/2024	\$1,059.00
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Rent for headquarters		09/16/2024	\$780.72
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818			09/17/2024	\$346.86
Facebook , CA	advertising		09/17/2024	\$7.11

Reporting Period: 07/01/2024 Through: 09/30/2024 Page: 12 of 24

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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
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	insurance		09/17/2024	\$41.65
Temu 31 St James Ave Suite 355 Boston, MA 02116	headquarters supplies		09/17/2024	\$298.10
Last Name Left Blank 220 Monacan Park Rd Madison Heights, VA 24572	Headquarters training refreshments		09/19/2024	\$80.09
Dogwood Cafe 200 Richmond Hwy Amherst, VA 24521	Early Voting Breakfast event		09/20/2024	\$250.00
Adobe, Inc San Jose, CA	software subscription		09/24/2024	\$19.99
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818			09/24/2024	\$565.33
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	website		09/24/2024	\$5.99
Temu 31 St James Ave Suite 355 Boston, MA 02116	merchandise for headquarters		09/24/2024	\$103.91
Walmart Bentonville, AR	TV - for Watch Party & Trainings		09/24/2024	\$313.79
Walmart Bentonville, AR	Meeting snacks, water, plate, gifts for door knockers		09/24/2024	\$121.65
Amherst County Chamber Of Commerce 328 Richmond Hwy. Suite A Amherst, VA 24521	room rental		09/25/2024	\$25.00
McKelvey, Jim 400 Scruggs Rd Suite 100 Moneta, VA 24121	Headquarters merchandise		09/27/2024	\$1,059.00
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	Late filing penalty for 6/30/24 filing		09/27/2024	\$1,000.00
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Schedule D: Expenditures
Person or Company Paid and Address

Item or Service

Name of Person Authorizing Expenditure

Total This Period

Name of Person Authorizing Expenditure

Paid

Total This Period

**Total This Period

Amherst County Republican Committee (PP-22-00005)	Reporting Period: 07/01/2024 Through: 0 Page:	09/30/2024 14 of 24
No Schedule E-1 results to display.		

Amherst County Republican Committee (PP-22-00005)	Reporting Period: 07/01/2024 Through: Page:	09/30/2024 15 of 24
No Schedule E-2 results to display.		

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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
7 Hills Lock & Dr. Hill	new lock and keys for headquarters	08/06/2024	\$185.69
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
Adobe, Inc San Jose, CA	software	07/23/2024	\$19.99
Adobe, Inc San Jose, CA	sortware	08/27/2024	\$19.99
Adobe, Inc San Jose, CA	software subscription	09/24/2024	\$19.99
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	Headquarters utilities	07/23/2024	\$225.00
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
Apple.com One Apple Park Way Cupertino, CA 95014	software	07/02/2024	\$15.99
Apple.com One Apple Park Way Cupertino, CA 95014	software	08/06/2024	\$0.99
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Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Apple.com One Apple Park Way telecomms 09/03/2024 \$0.99 Cupertino, CA 95014 Apple.com One Apple Park Way telecomms 09/03/2024 \$10.01 Cupertino, CA 95014 Banners On The Cheap 11550 Stonehollow Dr Ste A-100 banners for headquarters 08/13/2024 \$220.13 Austin, TX 78758 Big Lots 115 Seminole Plaza supplies 08/20/2024 \$11.99 Madison Heights, VA 24572 Credit Card (Bank Of The James VISA) PO Box 6818 05/01/2023 \$33.48 Carol Stream, IL 60197-6818 Credit Card (Bank Of The James VISA) PO Box 6818 07/16/2023 \$13.65 Carol Stream, IL 60197-6818 Credit Card (Bank Of The James VISA) PO Box 6818 Credit card payment 07/16/2024 \$41.74 Carol Stream, IL 60197-6818 DNH*Domain Host Sr 2150 E Warner Rd 05/10/2023 \$33.48 Credit Voucher Tempe, AZ 85284 DNH*Domain Host Sr 2150 E Warner Rd 03/19/2024 \$64.51 **Domaine Hosting** Tempe, AZ 85284 DNH*Domain Host Sr 2150 E Warner Rd 03/21/2024 \$5.99 **Domaine Hosting** Tempe, AZ 85284 DNH*Domain Host Sr 2150 E Warner Rd **Domaine Hosting** 04/21/2024 \$5.99 Tempe, AZ 85284 DNH*Domain Host Sr \$5.99 2150 E Warner Rd **Domaine Hosting** 05/21/2024 Tempe, AZ 85284 DNH*Domain Host Sr 2150 E Warner Rd website 07/23/2024 \$5.99 Tempe, AZ 85284

Amherst County Republican Committee

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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
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	website	08/27/2024	\$5.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	website	09/24/2024	\$5.99
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	office supplies	08/06/2024	\$19.39
EBay San Jose, CA	Supplies	06/09/2024	\$126.32
EBay San Jose, CA	headquarters merchandise	09/03/2024	\$713.72
EBay San Jose, CA	headquarters merchandise	09/03/2024	\$169.01
EBay San Jose, CA	headquarter supplies	09/10/2024	\$178.12
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

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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
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
Facebook , CA	advertising	08/20/2024	\$100.00
Facebook , CA	advertising	09/10/2024	\$175.00
Facebook , CA	advertising	09/10/2024	\$175.00
Facebook , CA	advertising	09/17/2024	\$7.11
Food Lion Salsibury, NC	Supplies for meeting	03/25/2024	\$18.91
Food Lion Salsibury, NC	Supplies for meeting	05/13/2024	\$21.61
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	headquarters insurance	08/13/2024	\$83.50
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	insurance	09/17/2024	\$41.65
Last Name Left Blank 1669 Kenmore Rd Amherst, VA 24521	Reimbursement-Elston Inn/Fat Cats	04/05/2022	\$105.30
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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
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
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	building supplies for headquarters	08/02/2024	\$84.25
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	building supplies for headquarters	08/06/2024	\$14.72
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	building supplies for headquarters	08/06/2024	\$82.11
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	supplies	08/20/2024	\$10.21
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	supplies	08/20/2024	\$10.09
News & Samp; 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
Paddle. Com Inc 3811 Ditmars Blvd #1071 Astoria New York, NY 11105-1803	software	07/23/2024	\$60.00
Sam's Club , AZ	office supplies	08/20/2024	\$206.69
Sam's Club , AZ	supplies	08/20/2024	\$34.06

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Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Shell Oil USA Inc 150 N Dairy Ashford Rd Ste A 06/01/2024 Conference travel \$103.40 Houston, TX 77002 Staples Office Supplies 03/25/2024 \$15.78 Boston, MA Super 8 - Hampton 1330 Thomas St Accommodation for conference 06/01/2024 \$183.70 Hampton, VA 23669 Target Supplies 03/25/2024 \$16.28 Minneapolis, MN 31 St James Ave Suite 355 09/17/2024 headquarters supplies \$298.10 Boston, MA 02116 Temu 31 St James Ave Suite 355 09/24/2024 \$103.91 merchandise for headquarters Boston, MA 02116 The Bean Barn LLC Coffee for meeting 03/25/2024 \$34.87 Madison Heights, VA 24572 The Bean Barn LLC 04/22/2024 \$34.87 Coffee for meeting Madison Heights, VA 24572 Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr. Suite 149 07/16/2024 \$650.00 New voter upload Edina, MN 55436 **USPS** 120 S. Main St. 03/29/2024 \$11.50 Postage Amherst, VA 24521 **USPS** 120 S. Main St. Postage 05/13/2024 \$5.08 Amherst, VA 24521 **USPS** 120 S. Main St. 06/06/2024 \$17.00 Postage Amherst, VA 24521 Virginia Dept Of Elections Washington Building, First Floor Election fee 07/16/2024 \$1.72 Richmond, VA 23219

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(PP-22-00005)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virginia Dept Of Elections Washington Building, First Floor Richmond, VA 23219	Election Fee	07/16/2024	\$75.00
Wacky Buttons, Inc. 101 Lincoln Parkway Suite A East Rochester, NY 14445	campaign buttons	09/03/2024	\$120.04
Walmart Bentonville, AR	Office suppplies	03/23/2024	\$176.57
Walmart Bentonville, AR	Office suppplies	04/22/2024	\$19.46
Walmart Bentonville, AR	office supplies	07/23/2024	\$11.88
Walmart Bentonville, AR	office supplies	08/20/2024	\$31.01
Walmart Bentonville, AR	supplies	09/10/2024	\$49.83
Walmart Bentonville, AR	supplies	09/10/2024	\$5.14
Walmart Bentonville, AR	TV - for Watch Party & Trainings	09/24/2024	\$313.79
Walmart Bentonville, AR	Meeting snacks, water, plate, gifts for door knockers	09/24/2024	\$121.65
Zoho-Zoho Corp McAllen, TX	telecoms	07/02/2024	\$9.55
Total This Period			\$0.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$15,185.00	
2. Schedule B [Over \$100]	4	\$2,150.00	
3. Un-itemized Cash Contributions [\$100 or less]	391	\$11,295.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	436		\$28,630.00
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]		\$2,150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,111.82	
10. Total [add lines 7, 8 and 9]			\$19,261.82
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$24,522.59 \$12.786.46

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,418.28 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$28,630.00 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 \$28,630.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$32,048.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$19,261.82 [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] \$19,261.82 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,786.46 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 Previous Receipts [Line 24 from last report] \$6,610.24 Receipts from Current Reporting Previous [Line 17d above] \$28,630.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$35,240.24 25. Total Funds Available [Add lines 21 and 24] \$37,309.05 26. Previous Disbursements [Line 28 from last report] \$5,260.77 27. Disbursements from Current Reporting Period \$19,261.82 [Line 18d above]