Proud Patriots of Smith Mountain Lake (PAC-19-00825)

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
Apple Ford 2113 Lakeside Dr Lynchburg, VA 24501	1. 2.auto dealership 3.Lynchburg, Va	12/04/2024	$240.00	$240.00
Barron, Lisa 2882 Lake Retreat Rd Huddleston, VA 24104	1.none 2.retired 3.none	12/04/2024	$109.00	$133.00
Bedford County Sheriff Office 1345 Falling Creek Rd Bedford, VA 24523	1. 2.Sheriff 3.Bedford, Va	12/04/2024	$162.00	$162.00
Bondurant, Saundra 1435 Merriman Way Moneta, VA 24121	1.none 2.Retired 3.none	12/04/2024	$556.00	$556.00
Childers, Clark 117 Bridleridge Rd. Penhook, VA 24137	1.none 2.Retired 3.none	12/04/2024	$330.00	$330.00
DeHart, Darlene 142 Deer Creek Dr. Moneta, VA 24121	1.none 2.Retired 3.none	12/04/2024	$236.00	$236.00
DeHart, Darlene 142 Deer Creek Dr. Moneta, VA 24121	1.none 2.Retired 3.none	12/04/2024	$32.00	$268.00
Doyle, Colleen 2370 Lake Retreat Rd. Huddleston, VA 24104	1.Retired 2.NA 3.NA	12/04/2024	$104.00	$104.00
Fiori, Bonnie 1780 Carroll Rd Goodview, VA 24095	1.none 2.retired 3.none	12/04/2024	$110.00	$110.00
Goode, Patricia PO Box 93 Huddleston, VA 24104	1.none 2.retired 3.none	12/04/2024	$360.00	$360.00
Holskey, Carolyn 39 Waverly Ct. Moneta, VA 24121	1.none 2.Retired 3.none	12/04/2024	$110.00	$110.00
Johnson, Katrina 1329 Sawtooth Rd. Goodview, VA 24095	1.none 2.Retired 3.none	12/04/2024	$134.00	$134.00

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Krebs, John 1097 Margarita Ct Moneta, VA 24121	1.none 2.Retired 3.none	12/04/2024	$484.00	$484.00
Preston, Linda K. 15075 Smith Mountain Lake Pkwy Huddleston, VA 24104	1.none 2.Retired 3.none	12/04/2024	$110.00	$110.00
Reith, Tim 24 Watch Tower Dr Moneta, VA 24121	1.Self 2.Entrepreneur 3.Moneta, Va	12/04/2024	$176.00	$176.00
Shah, Vishal 4860 Rucker Rd Ste 3 Moneta, VA 24121	1.Vishal Shah DMD PLLC 2.Dentist 3.Moneta, Va	12/04/2024	$240.00	$240.00
Smith, Doris 124 Hillview Dr. Moneta, VA 24121	1.none 2.Retired 3.none	12/04/2024	$150.00	$150.00
Walk, Keli 1205 Commonwealth Cir Forest, VA 24551	1.none 2.retired 3.none	12/04/2024	$202.00	$202.00
Total This Period			$3,845.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Turkey Mountain Greenhouses, INC 2206 Turkey Mt. Rd Bedford, VA 24523	Poinsettias	Darlene DeHart	12/09/2024	$3,414.55
Total This Period				$3,414.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	18	$3,845.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	41	$1,868.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**59**		**$5,713.00**
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]		$3,414.55	
10. Total [add lines 7, 8 and 9]			**$3,414.55**
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]		**$123.49**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,713.00		
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		$5,713.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$5,836.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,414.55		
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]			$3,414.55
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,421.94**
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		$73.76	
22. Previous Receipts [Line 24 from last report]	$50.03		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,713.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,763.03	
25. Total Funds Available [Add lines 21 and 24]			**$5,836.79**
26. Previous Disbursements [Line 28 from last report]	$0.30		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,414.55		
28. Total Disbursements this Election Cycle			**$3,414.85**
29. Ending Balance			**$2,421.94**