

Lynchburg Republican City Committee (PP-12-00297)

Reporting Period: 10/01/2024 Through: 12/31/2024
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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 |
|---|--|---------------|--------------------------|-------------------|
| Campbell County Republican Party P.O. Box 15003 Lynchburg, VA 24502 | 1. 2.Political Committee 3.Campbell County, VA | 11/18/2024 | \$150.00 | \$150.00 |
| Central Virginia Chiropractic Center 7327 Timberlake Road Lynchburg, VA 24502 | 1. 2.Chiropractor 3.Lynchburg, VA | 10/02/2024 | \$300.00 | \$300.00 |
| Central Virginia Chiropractic Center 7327 Timberlake Road Lynchburg, VA 24502 | 1. 2.Chiropractor 3.Lynchburg, VA | 10/15/2024 | \$300.00 | \$600.00 |
| langley, Page B 200 Paddington Court Lynchburg, VA 24503-2139 | 1.retired 2.retired 3.Lynchburg, VA | 10/21/2024 | \$3,000.00 | \$3,000.00 |
| Lester, Sharon 106 Watkins Pl Lynchburg, VA 24502 | 1.self 2.consultant 3.Lynchburg, VA | 10/21/2024 | \$1,500.00 | \$1,500.00 |
| Lord, Julia 1614 Parkland Dr Lynchburg, VA 24503 | 1.retired 2.retired 3.Lynchburg, VA | 10/21/2024 | \$2,000.00 | \$2,000.00 |
| Quigg, Karen 525 Savannah Ave Lynchburg, VA 24502 | 1.Bedford County Schools 2.Teacher 3.Bedford, VA | 12/26/2024 | \$25.00 | \$115.00 |
| Rufus, Jill 1213 Deer Hollow Road Forest, VA 24551-1297 | 1.The Rufus Group 2.realtor 3.Lynchburg, VA | 10/22/2024 | \$1,500.00 | \$1,500.00 |
| The Caylor Group, LLC 117A Tradewynd Drive Lynchburg, VA 24502 | 1. 2.financial services 3.Lynchburg, VA | 10/18/2024 | \$500.00 | \$500.00 |
| The Virginia Project P.O. Box 26141 Alexandria, VA 22313 | 1. 2.political consulting 3.Alexandria, Virginia | 10/16/2024 | \$1,000.00 | \$1,000.00 |
| The Virginia Project P.O. Box 26141 Alexandria, VA 22313 | 1. 2.political consulting 3.Alexandria, Virginia | 11/18/2024 | \$250.00 | \$1,250.00 |
| Woodson, Gary 117 Gatlin St. Lynchburg, VA 24502 | 1.requested 2.requested 3.requested | 11/22/2024 | \$100.00 | \$190.00 |

| | | | | |
|--|--|------------------|-----------------------------|----------------------|
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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$10,625.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Printplace 8000 Haskell Ave Van Nuys, CA 91406 | overcharge by vendor | 10/22/2024 | \$198.30 |
| Total This Period | | | \$198.30 |

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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 |
|--|-------------------------|--|------------------------|----------------|
| Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001 | data | Veronica Bratton | 10/02/2024 | \$9.87 |
| Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001 | data | Veronica Bratton | 10/02/2024 | \$9.87 |
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronica Bratton | 10/08/2024 | \$65.08 |
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronia Bratton | 10/08/2024 | \$65.08 |
| Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001 | data | Veronica Bratton | 10/09/2024 | \$275.00 |
| Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001 | data | Veronica Bratton | 10/09/2024 | \$275.00 |
| Comcast P O Box 3001 Southeastern, PA 19398-3001 | internet | Veronica Bratton | 10/10/2024 | \$548.19 |
| Comcast P O Box 3001 Southeastern, PA 19398-3001 | internet | Veronica Bratton | 10/10/2024 | \$548.19 |
| LU Plaza Holdings, LLC 1971 University Blvd, GH-2668 Lynchburg, VA 24515 | rent for victory center | Veronica Bratton | 10/11/2024 | \$1,000.00 |
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronica Bratton | 10/16/2024 | \$65.08 |
| MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308 | email services | Veronica Bratton | 10/17/2024 | \$45.00 |
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronica Bratton | 10/22/2024 | \$65.08 |
| WinRed Technical Services, LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209 | processing fee | Veronica Bratton | 10/22/2024 | \$59.10 |

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|--|--|--|------------------------|----------------|
| Hunter, Shawn 1601 12th Street Lynchburg, VA 24501 | voter registration | Veronica Bratton | 10/25/2024 | \$500.00 |
| L2 Inc 18912 North Creek Parkway Building 1 Suite 201 Bothwell, WA 98011 | data | Veronica Bratton | 10/25/2024 | \$17.25 |
| USPS 14211 Moneta Road Moneta, VA 24121 | postal services | Veronica Bratton | 10/25/2024 | \$280.00 |
| Comcast P O Box 3001 Southeastern, PA 19398-3001 | internet | Veronica Bratton | 10/28/2024 | \$224.12 |
| Robbins, Daniel 2826 Campbell Ave Lynchburg, VA 24501 | door knocking | Veronica Bratton | 10/28/2024 | \$20.00 |
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronica Bratton | 10/28/2024 | \$65.08 |
| The Ballot Banker LLC 47610 Rhyolite Place Sterling, VA 20165 | absentee ballot services | Veronica Bratton | 10/28/2024 | \$1,000.00 |
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronica Bratton | 10/30/2024 | \$65.08 |
| USPS 14803 Forest Road Forest, VA 24551 | postal services | Veronica Bratton | 10/30/2024 | \$168.00 |
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronica Bratton | 11/01/2024 | \$108.46 |
| Hunter, Shawn 1601 12th Street Lynchburg, VA 24501 | GOTV services | Veronica Bratton | 11/04/2024 | \$480.00 |
| Sams Club 3912 Wards Road Lynchburg, VA 24502 | bottled water and snacks for election volunteers | Veronica Bratton | 11/04/2024 | \$330.93 |
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronica Bratton | 11/04/2024 | \$1,035.79 |

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|--|---|--|------------------------|----------------|
| Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504 | printing services | Veronica Bratton | 11/06/2024 | \$139.92 |
| McKelvey, Jim Unknown Bedford, VA 24104 | reimbursement for Hung Cao yard signs | Veronica Bratton | 11/08/2024 | \$750.00 |
| Bratton, Veronica 759 Wyndhurst Drive Lynchburg, VA 24502 | reimbursement for daily absentee data from VSBE | Veronica Bratton | 11/12/2024 | \$742.00 |
| Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001 | data | Veronica Bratton | 11/12/2024 | \$275.00 |
| Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001 | data | Veronica Bratton | 11/12/2024 | \$143.91 |
| MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308 | email services | Veronica Bratton | 11/18/2024 | \$45.00 |
| Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815 | processing fee | Veronica Bratton | 11/22/2024 | \$1.30 |
| Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815 | processing fee | Veronica Bratton | 11/22/2024 | \$1.30 |
| LU Plaza Holdings, LLC 1971 University Blvd, GH-2668 Lynchburg, VA 24515 | rent for victory center | Veronica Bratton | 11/22/2024 | \$608.80 |
| Love and Truth Community Church 3135 Fort Ave Lynchburg, VA 24501 | rent for unit meeting space | Veronica Bratton | 11/25/2024 | \$75.00 |
| Campaign Sidekick 1712 Pioneer Ave Cheyenne, WY 82001 | data | Veronica Bratton | 12/09/2024 | \$0.52 |
| Hobby Lobby 2315 Wards Road Lynchburg, VA 24502 | Christmas party supplies | Veronica Bratton | 12/16/2024 | \$105.15 |
| Kroger 2012 Wards Rd. Lynchburg, VA 24502 | supplies for Christmas party | Veronica Bratton | 12/16/2024 | \$60.03 |

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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 |
|--|------------------------------|--|------------------------|----------------|
| Kroger 2012 Wards Rd. Lynchburg, VA 24502 | supplies for Christmas party | Veronica Bratton | 12/16/2024 | \$10.24 |
| Kroger 2012 Wards Rd. Lynchburg, VA 24502 | supplies for Christmas party | Veronica Bratton | 12/16/2024 | \$10.82 |
| MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308 | email services | Veronica | 12/16/2024 | \$45.00 |
| Party City 3700 Candler's Mountain Rd. Lynchburg, VA 24502 | Christmas party supplies | Veronica Bratton | 12/16/2024 | \$64.65 |
| Kroger 2012 Wards Rd. Lynchburg, VA 24502 | supplies for Christmas party | Veronica Bratton | 12/17/2024 | \$42.07 |
| Beth Hammond Trump Merc 132 Frederick Drive Lynchburg, VA 24502-2716 | supplies for Christmas party | Veronica Bratton | 12/18/2024 | \$208.00 |
| Woodson, Gary 117 Gatlin St. Lynchburg, VA 24502 | reimbursement for mailing | Veronica Bratton | 12/20/2024 | \$54.32 |
| Total This Period | | | | \$10,708.28 |

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] | 12 | \$10,625.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$175.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 16 | | \$10,800.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$198.30 |
| 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] | | \$10,708.28 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,708.28 |
| 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] | | \$799.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,800.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$198.30 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$10,998.30 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,797.70 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,708.28 | | |
| 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] | | | \$10,708.28 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,089.42 |
| 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 | | \$6,863.52 | |
| 22. Previous Receipts [Line 24 from last report] | \$4,255.69 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,998.30 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$15,253.99 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$22,117.51 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,319.81 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,708.28 | | |
| 28. Total Disbursements this Election Cycle | | | \$21,028.09 |
| 29. Ending Balance | | | \$1,089.42 |