

# 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
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483	1.Retired 2.retired 3.,	12/06/2024	\$20.00	\$220.00
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483	1.Retired 2.retired 3.,	12/16/2024	\$20.00	\$240.00
Gillispie, Betty B 140 Maple Dr Madison Heights, VA 24572-3702	1.retired 2.retired 3.,	10/21/2024	\$20.00	\$373.45
Gillispie, Betty B 140 Maple Dr Madison Heights, VA 24572-3702	1.retired 2.retired 3.,	11/26/2024	\$20.00	\$393.45
Gillispie, Betty B 140 Maple Dr Madison Heights, VA 24572-3702	1.retired 2.retired 3.,	12/27/2024	\$20.00	\$413.45
Milhous, Carol 715 Sardis Road Amherst, VA 24521	1.retired 2.retired 3.,	10/19/2024	\$20.00	\$220.00
Milhous, Carol 715 Sardis Road Amherst, VA 24521	1.retired 2.retired 3.,	11/22/2024	\$20.00	\$240.00
Milhous, Carol 715 Sardis Road Amherst, VA 24521	1.retired 2.retired 3.,	12/24/2024	\$20.00	\$260.00
Ruff, John Albert 266 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard, LLC 2.General Manager 3.,	12/27/2024	\$1.00	\$811.00
Total This Period			\$161.00	

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
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	water/sewer for hdqtrs store		10/01/2024	\$810.83
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms		10/01/2024	\$0.99
BannerBuzz 415 Horizon Drive 350 Suite Gwinnett County Suwanee, GA 30024	Tent for use at County Fair		10/01/2024	\$493.46
County Compass Directory Madison Heights, VA 24572	Web booth fee		10/01/2024	\$40.00
Tract Bentonville, AR	refreshments		10/01/2024	\$17.88
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	County Fair Supplies		10/01/2024	\$58.93
USPS 120 S. Main St. Amherst, VA 24521	PO Box rental		10/01/2024	\$112.00
Wacky Buttons, Inc. 101 Lincoln Parkway Suite A East Rochester, NY 14445	Buttons for sale at Headqtrs Store		10/01/2024	\$85.97
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Rent for headquarters		10/02/2024	\$780.72
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms		10/08/2024	\$9.99
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		10/08/2024	\$809.23
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	supplies		10/08/2024	\$10.53
O&#39;Reilly Auto Parts 233 South Patterson Ave Springfield, MO 65802	supplies		10/08/2024	\$36.84

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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
Temu 31 St James Ave Suite 355 Boston, MA 02116	merchandise for store		10/08/2024	\$713.81
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	supplies		10/08/2024	\$24.99
USPS 120 S. Main St. Amherst, VA 24521	PO Boxes		10/08/2024	\$112.00
McKelvey, Jim 400 Scruggs Rd Suite 100 Moneta, VA 24121	store merchandise		10/09/2024	\$100.00
McKelvey, Jim 400 Scruggs Rd Suite 100 Moneta, VA 24121	store merchandise		10/09/2024	\$1,360.00
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	Headquarters electricity		10/10/2024	\$90.09
Comcast Cable By Infinity 4010 Wards Rd Suite C Lynchburg, VA 24502	cable services for hdqtrs		10/15/2024	\$124.12
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		10/15/2024	\$796.16
Facebook , CA	web services		10/15/2024	\$193.00
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Insurance		10/15/2024	\$41.65
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	utilities		10/21/2024	\$350.00
Adobe, Inc San Jose, CA	computer services		10/22/2024	\$19.99
Banners On The Cheap 11550 Stonehollow Dr Ste A-100 Austin, TX 78758	tent awning		10/22/2024	\$495.51

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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	pay credit card		10/22/2024	\$234.65
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name		10/22/2024	\$5.99
Facebook  , CA	web services		10/22/2024	\$35.97
Facebook  , CA	web services		10/22/2024	\$15.88
Tract  Bentonville, AR	supplies		10/22/2024	\$216.75
USPS 120 S. Main St. Amherst, VA 24521	supplies, stamps		10/22/2024	\$112.00
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies		10/22/2024	\$216.75
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	utilities		10/24/2024	\$62.50
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	utilities		10/29/2024	\$38.66
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms		10/29/2024	\$9.99
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		10/29/2024	\$902.09
Dunkin' ; 130 Royall Street Canton, MA 02021	refreshments for meeting		10/29/2024	\$40.05
Facebook  , CA	web services		10/29/2024	\$193.00

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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
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501	signage		11/01/2024	\$944.00
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms		11/05/2024	\$0.99
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		11/05/2024	\$243.04
EBay San Jose, CA	store supplies		11/05/2024	\$105.25
Facebook , CA	web services		11/05/2024	\$213.00
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	supplies		11/05/2024	\$3.58
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	store supplies		11/05/2024	\$70.90
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies		11/05/2024	\$74.75
Dunkin'; 130 Royall Street Canton, MA 02021	refreshments		11/07/2024	\$55.62
Last Name Left Blank 220 Monacan Park Rd Madison Heights, VA 24572	election postcards		11/07/2024	\$181.73
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		11/12/2024	\$468.47
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	office supplies		11/12/2024	\$4.74
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	office supplies		11/12/2024	\$5.27

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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
McKelvey, Jim 400 Scruggs Rd Suite 100 Moneta, VA 24121	signage		11/12/2024	\$1,200.00
McKelvey, Jim 400 Scruggs Rd Suite 100 Moneta, VA 24121	signage		11/12/2024	\$300.00
Orange, Toni Lynchburg, VA	signage		11/13/2024	\$260.00
Comcast Cable By Infinity 4010 Wards Rd Suite C Lynchburg, VA 24502	cable services		11/14/2024	\$124.12
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		11/19/2024	\$10.01
Facebook , CA	web services		11/19/2024	\$129.33
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	insurance		11/19/2024	\$41.65
Adobe, Inc San Jose, CA	computer services		11/26/2024	\$19.99
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		11/26/2024	\$170.98
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name		11/26/2024	\$5.99
News & Advance 101 Wyndale Drive Lynchburg, VA 24501	advertisement		11/26/2024	\$1.00
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms		12/03/2024	\$0.99
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		12/03/2024	\$26.98



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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
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	supplies		12/03/2024	\$5.27
EBay San Jose, CA	dinner supplies		12/03/2024	\$196.46
EBay San Jose, CA	supplies		12/03/2024	\$17.27
EBay San Jose, CA	supplies		12/03/2024	\$14.28
King, Jeffrey 148 Stratford Pl Madison Heights, VA 24572	mowing for store		12/03/2024	\$50.00
Norman, Adriene 621 Kenmore Rd Amherst, VA 24521	dinner bartender		12/03/2024	\$150.00
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	utilities		12/09/2024	\$39.29
Johnson, Glenn 525 Amelon Rd Madison Heights, VA 24572	Christmas dinner Santa		12/09/2024	\$200.00
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		12/10/2024	\$234.27
Family Dollar 500 Volvo Pkwy Chesapeake, VA 23320	supplies		12/10/2024	\$100.85
Harbor Freight Tools 26677 Agoura Rd Calabasas, CA 91302	supplies		12/10/2024	\$39.46
Nothern Tool & Equipment 2800 Southcross Dr W Burnsville, MN 55306	supplies		12/10/2024	\$57.90
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies		12/10/2024	\$36.86

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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
Catapillar Clubhouse 186 Dillard Road Madison Heights, VA 24521	Christmas dinner catering		12/11/2024	\$3,298.50
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	hdqrtrs rent		12/11/2024	\$484.45
Comcast Cable By Infinity 4010 Wards Rd Suite C Lynchburg, VA 24502	cable services		12/16/2024	\$124.12
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		12/17/2024	\$235.07
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name		12/17/2024	\$217.70
Facebook , CA	web seervices		12/17/2024	\$155.84
Facebook , CA	web services		12/17/2024	\$10.99
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	insurance		12/17/2024	\$41.65
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	Electricity for headquarters		12/20/2024	\$99.70
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	utilities		12/20/2024	\$62.50
Adobe, Inc San Jose, CA	computer services		12/24/2024	\$19.99
Amazon 410 Terry Ave. N Seattle, WA 98109	supplies		12/24/2024	\$141.09
Amazon 410 Terry Ave. N Seattle, WA 98109	supplies		12/24/2024	\$41.40

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Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		12/24/2024	\$426.18
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name		12/24/2024	\$5.99
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms		12/31/2024	\$0.99
Credit Card (Bank Of The James VISA) PO Box 6818 Carol Stream, IL 60197-6818	pay credit card		12/31/2024	\$208.47
Total This Period				\$16,168.55

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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
7 Hills Lock & Key, Inc. Evington, VA 24550	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	software	08/27/2024	\$19.99
Adobe, Inc San Jose, CA	software subscription	09/24/2024	\$19.99
Adobe, Inc San Jose, CA	computer services	10/22/2024	\$19.99
Adobe, Inc San Jose, CA	computer services	11/26/2024	\$19.99
Adobe, Inc San Jose, CA	computer services	12/24/2024	\$19.99
Amazon 410 Terry Ave. N Seattle, WA 98109	supplies	12/24/2024	\$141.09
Amazon 410 Terry Ave. N Seattle, WA 98109	supplies	12/24/2024	\$41.40

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms	09/03/2024	\$0.99
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms	09/03/2024	\$10.01
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms	10/01/2024	\$0.99
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms	10/08/2024	\$9.99
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms	10/29/2024	\$9.99
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms	11/05/2024	\$0.99
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms	12/03/2024	\$0.99
Apple.com One Apple Park Way Cupertino, CA 95014	telecomms	12/31/2024	\$0.99

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
BannerBuzz 415 Horizon Drive 350 Suite Gwinnett County Suwanee, GA 30024	Tent for use at County Fair	10/01/2024	\$493.46
Banners On The Cheap 11550 Stonehollow Dr Ste A-100 Austin, TX 78758	banners for headquarters	08/13/2024	\$220.13
Banners On The Cheap 11550 Stonehollow Dr Ste A-100 Austin, TX 78758	tent awning	10/22/2024	\$495.51
Big Lots 115 Seminole Plaza Madison Heights, VA 24572	supplies	08/20/2024	\$11.99
County Compass Directory Madison Heights, VA 24572		10/01/2024	\$40.00
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
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	website	07/23/2024	\$5.99



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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name	10/22/2024	\$5.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name	11/26/2024	\$5.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name	12/17/2024	\$217.70
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name	12/24/2024	\$5.99
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	office supplies	08/06/2024	\$19.39
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	supplies	10/08/2024	\$10.53
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	office supplies	11/12/2024	\$4.74
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	office supplies	11/12/2024	\$5.27
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	supplies	12/03/2024	\$5.27
Dunkin&#39; 130 Royall Street Canton, MA 02021	refreshments for meeting	10/29/2024	\$40.05
EBay  San Jose, CA	Supplies	06/09/2024	\$126.32

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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	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
EBay San Jose, CA	store supplies	11/05/2024	\$105.25
EBay San Jose, CA	dinner supplies	12/03/2024	\$196.46
EBay San Jose, CA	supplies	12/03/2024	\$17.27
EBay San Jose, CA	supplies	12/03/2024	\$14.28
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
Facebook , CA	web services	10/15/2024	\$193.00
Facebook , CA	web services	10/22/2024	\$35.97
Facebook , CA	web services	10/22/2024	\$15.88
Facebook , CA	web services	10/29/2024	\$193.00
Facebook , CA	web services	11/05/2024	\$213.00

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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	web services	11/19/2024	\$129.33
Facebook , CA	web seervices	12/17/2024	\$155.84
Facebook , CA	web services	12/17/2024	\$10.99
Family Dollar 500 Volvo Pkwy Chesapeake, VA 23320	supplies	12/10/2024	\$100.85
Food Lion Salsibury, NC	Supplies for meeting	03/25/2024	\$18.91
Food Lion Salsibury, NC	Supplies for meeting	05/13/2024	\$21.61
Harbor Freight Tools 26677 Agoura Rd Calabasas, CA 91302	supplies	12/10/2024	\$39.46
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
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Insurance	10/15/2024	\$41.65
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	insurance	11/19/2024	\$41.65
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	insurance	12/17/2024	\$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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	supplies	11/05/2024	\$3.58
News & Advance 101 Wyndale Drive Lynchburg, VA 24501	Advertising	04/30/2024	\$1.00
News & Advance 101 Wyndale Drive Lynchburg, VA 24501	advertisement	11/26/2024	\$1.00
Nothern Tool & Equipment 2800 Southcross Dr W Burnsville, MN 55306	supplies	12/10/2024	\$57.90
O'Reilly Auto Parts 233 South Patterson Ave Springfield, MO 65802	supplies	10/08/2024	\$36.84

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
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
Temu 31 St James Ave Suite 355 Boston, MA 02116	headquarters supplies	09/17/2024	\$298.10
Temu 31 St James Ave Suite 355 Boston, MA 02116	merchandise for headquarters	09/24/2024	\$103.91
Temu 31 St James Ave Suite 355 Boston, MA 02116	merchandise for store	10/08/2024	\$713.81
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

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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
Tract Bentonville, AR	Office supplies	03/23/2024	\$176.57
Tract Bentonville, AR	Office supplies	04/22/2024	\$19.46
Tract Bentonville, AR	office supplies	07/23/2024	\$11.88
Tract Bentonville, AR	office supplies	08/20/2024	\$31.01
Tract Bentonville, AR	supplies	09/10/2024	\$5.14
Tract Bentonville, AR	supplies	09/10/2024	\$49.83
Tract Bentonville, AR	TV - for Watch Party & Trainings	09/24/2024	\$313.79
Tract Bentonville, AR	Meeting snacks, water, plate, gifts for door knockers	09/24/2024	\$121.65
Tract Bentonville, AR	refreshments	10/01/2024	\$17.88
Tract Bentonville, AR	supplies	10/22/2024	\$216.75
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	County Fair Supplies	10/01/2024	\$58.93
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	supplies	10/08/2024	\$24.99
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	store supplies	11/05/2024	\$70.90

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Trail Blazer Campaign Services, Inc. 5832 Lincoln Dr. Suite 149 Edina, MN 55436	New voter upload	07/16/2024	\$650.00
USPS 120 S. Main St. Amherst, VA 24521	Postage	03/29/2024	\$11.50
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
USPS 120 S. Main St. Amherst, VA 24521	PO Box rental	10/01/2024	\$112.00
USPS 120 S. Main St. Amherst, VA 24521	supplies, stamps	10/22/2024	\$112.00
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
Wacky Buttons, Inc. 101 Lincoln Parkway Suite A East Rochester, NY 14445	campaign buttons	09/03/2024	\$120.04
Wacky Buttons, Inc. 101 Lincoln Parkway Suite A East Rochester, NY 14445	Buttons for sale at Headqtrs Store	10/01/2024	\$85.97
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies	10/22/2024	\$216.75
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies	11/05/2024	\$74.75
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies	12/10/2024	\$36.86



Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Zoho-Zoho Corp McAllen, TX	telecoms	07/02/2024	\$9.55
Total This Period			\$0.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$161.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	269	\$6,604.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>278</b>		<b>\$6,765.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$16,168.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,168.55</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,786.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,765.00		
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		\$6,765.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$19,551.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,168.55		
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]			\$16,168.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,382.91</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,068.81	
22. Previous Receipts [Line 24 from last report]	\$35,240.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,765.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,005.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,074.05</b>
26. Previous Disbursements [Line 28 from last report]	\$24,522.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,168.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,691.14</b>
<b>29. Ending Balance</b>			<b>\$3,382.91</b>