

Amherst County Republican Committee (PP-22-00005)

Reporting Period: 01/01/2025 Through: 03/31/2025
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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
Ballard, John Wright 950 Banton Ln Gladstone, VA 24553-3177	1.retired 2.retired 3.,	03/11/2025	\$500.00	\$1,020.00
Ballard, John Wright 950 Banton Ln Gladstone, VA 24553-3177	1.retired 2.retired 3.,	03/11/2025	\$20.00	\$1,020.00
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483	1.Retired 2.retired 3.,	01/08/2025	\$18.90	\$258.90
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483	1.Retired 2.retired 3.,	01/15/2025	\$18.90	\$277.80
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483	1.Retired 2.retired 3.,	02/06/2025	\$18.90	\$296.70
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483	1.Retired 2.retired 3.,	03/06/2025	\$20.00	\$316.70
Denton, Dennis William 1198 Coffeytown Rd Vesuvius, VA 24483	1.Retired 2.retired 3.,	03/20/2025	\$20.00	\$336.70
Driskill, Michael Harrison 133 Spruce St Amherst, VA	1.Retired 2.Retired 3.,	02/28/2025	\$20.00	\$310.00
Gamble, Catherine Leslie 1024 Sunset Dr Amherst, VA	1.Retired 2. 3.,	01/29/2025	\$20.00	\$510.00
Gillispie, Betty B 140 Maple Dr Madison Heights, VA	1.retired 2.retired 3.,	01/23/2025	\$20.00	\$433.45
Gillispie, Betty B 140 Maple Dr Madison Heights, VA	1.retired 2.retired 3.,	01/29/2025	\$20.00	\$453.45
Gillispie, Betty B 140 Maple Dr Madison Heights, VA	1.retired 2.retired 3.,	03/26/2025	\$20.00	\$473.45

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Gilman, Richard Thomas 279 Lynchs Ferry Rd Madison Heights, VA	1. 2. 3.,	01/29/2025	\$20.00	\$1,970.00
Loftus, Thomas Peter 1669 Kenmore Rd Amherst, VA	1.Retired 2.Retired 3.,	01/29/2025	\$20.00	\$670.00
Milhous, Carol 715 Sardis Road Amherst, VA 24521	1.retired 2.retired 3.,	01/23/2025	\$18.90	\$278.90
Milhous, Carol 715 Sardis Road Amherst, VA 24521	1.retired 2.retired 3.,	02/24/2025	\$18.90	\$297.80
Milhous, Carol 715 Sardis Road Amherst, VA 24521	1.retired 2.retired 3.,	03/24/2025	\$18.90	\$316.70
Ruff, John Albert 266 Sunset Dr Amherst, VA 24521-2526	1.Deck N Yard, LLC 2.General Manager 3.,	02/11/2025	\$20.00	\$831.00
Sandifer, Gregory Scott 247 Apple Way Madison Heights, VA	1.Foster Electric Company 2.salesman 3.,	01/31/2025	\$20.00	\$220.00
Sandifer, Gregory Scott 247 Apple Way Madison Heights, VA	1.Foster Electric Company 2.salesman 3.,	02/28/2025	\$20.00	\$240.00
Sandifer, Gregory Scott 247 Apple Way Madison Heights, VA	1.Foster Electric Company 2.salesman 3.,	03/04/2025	\$20.00	\$260.00
Schlueter, David Raymond 2172 Cedar Gate Rd Madison Heights, VA	1.AIT 2.Engineer 3.,	02/28/2025	\$50.00	\$210.00
Tucker, Bill 713 Indian Creek Road Amherst, VA 24521	1.Tucker Family Farms 2.Owner 3.,	03/04/2025	\$2,000.00	\$2,040.00
Tucker, Claudia 713 Indian Creek Road Amherst, VA 24521	1.TEladoc Health 2.SVP Govt Affairs 3.,	02/26/2025	\$20.00	\$1,040.00

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Tucker, Claudia 713 Indian Creek Road Amherst, VA 24521	1.TEladoc Health 2.SVP Govt Affairs 3.,	03/04/2025	\$2,000.00	\$3,040.00
Tyree, Marvin Hilary 1809 Izaak Walton Rd Madison Heights, VA	1.Buffalo Air Handlinging Co 2.Welder 3.,	01/29/2025	\$20.00	\$360.00
Tyree, Marvin Hilary 1809 Izaak Walton Rd Madison Heights, VA	1.Buffalo Air Handlinging Co 2.Welder 3.,	03/04/2025	\$100.00	\$460.00
Wegert, William Erwin 397 High Peak Rd Monroe, VA	1.liberty University 2. 3.,	01/29/2025	\$20.00	\$530.00
Wegert, William Erwin 397 High Peak Rd Monroe, VA	1.liberty University 2. 3.,	02/28/2025	\$25.00	\$555.00
Wilkins, Shirley Vance 299 E Monitor Rd Amherst, VA	1.Retired 2.Retired 3.,	01/29/2025	\$20.00	\$2,555.00
Williams, Richard Earl 1037 Falling Rock Dr Amherst, VA	1. 2. 3.,	01/29/2025	\$20.00	\$290.00
Total This Period			\$5,168.40	

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
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Headquarters rent		01/06/2025	\$296.27
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Headquarters rent		01/06/2025	\$780.72
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Headquarters rent		01/06/2025	\$780.72
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	Supplies		01/14/2025	\$36.56
Edomainames LLC 3300 Odd Fellows Rd Unit 10427 Lynchburg, VA 24506	Web domaine		01/21/2025	\$315.77
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Insurance		01/21/2025	\$41.65
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	utilities		01/22/2025	\$38.21
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501	rack cards printing		01/23/2025	\$608.71
Last Name Left Blank 220 Monacan Park Rd Madison Heights, VA 24572	reimburse parade float expenses		01/24/2025	\$566.29
Adobe, Inc San Jose, CA	computer services		01/28/2025	\$19.99
Facebook , CA	advertising		01/28/2025	\$27.70
Food Lion Salsibury, NC	supplies for meeting		01/28/2025	\$12.09
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501	Printing services		02/04/2025	\$58.42

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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
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Domaine hosting		02/04/2025	\$7.99
Last Name Left Blank 160 Warwick St Madison Heights, VA 24572	support for conference attendance		02/07/2025	\$100.00
Last Name Left Blank 160 Warwick St Madison Heights, VA 24572	support for conference attendance		02/07/2025	\$200.00
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Headquarters rent		02/07/2025	\$780.72
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	utilities		02/10/2025	\$64.99
Last Name Left Blank 220 Monacan Park Rd Madison Heights, VA 24572	reimbursement for meeting refreshments		02/11/2025	\$63.61
Foundation for Individual Rights and Expression 510 Walnut St. Suite 900 Philadelphia, PA 19106	educational materials		02/18/2025	\$26.80
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Insurance		02/18/2025	\$41.65
Ruff, John 286 Sunset Dr Amherst, VA 24521	Supplies		02/18/2025	\$25.00
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	utilities		02/24/2025	\$40.80
Adobe, Inc San Jose, CA	computer services		02/25/2025	\$19.99
Costco Warehouse 3171 DISTRICT AVE Charlottesville, VA 22901	supplies		02/25/2025	\$10.52
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name		02/25/2025	\$7.99

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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
News & Advance 101 Wyndale Drive Lynchburg, VA 24501	subscription		02/25/2025	\$19.99
The Bean Barn LLC Madison Heights, VA 24572	coffee for meeting		02/25/2025	\$16.34
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies		02/25/2025	\$19.52
Zoho-Zoho Corp McAllen, TX	telecoms		02/25/2025	\$45.00
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	utilities		02/26/2025	\$39.60
USPS 120 S. Main St. Amherst, VA 24521	stamps		03/03/2025	\$14.60
Columbia Gas of Virginia P.O. Box 70319 PHILADELPHIA, PA 19176	Gas service for headquarters		03/06/2025	\$259.29
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Headquarters rent		03/06/2025	\$780.72
Avis.com 350 Terminal Dr Lynchburg, VA 24502	car rental		03/11/2025	\$44.84
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name		03/11/2025	\$24.17
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies		03/11/2025	\$46.48
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	utilities		03/13/2025	\$69.19
USPS 120 S. Main St. Amherst, VA 24521	ACRC PO Box annual rental fee		03/13/2025	\$72.00

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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
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine hosting		03/18/2025	\$48.34
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	insurance		03/18/2025	\$41.65
Papa Johns Pizza 113 Seminole Plaza Madison Heights, VA 24572	Meeting refreshments		03/18/2025	\$58.99
Adobe, Inc San Jose, CA	computer services		03/25/2025	\$19.99
ALDI 2617 Lakeside Dr Lynchburg, VA 24501	Meeting supplies		03/25/2025	\$14.81
Ambriar Florist 173 Ambriar Plaza Amherst, VA 24521	Flowers for ACRC member funeral		03/25/2025	\$75.45
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name		03/25/2025	\$7.99
Flowers Bakery 2120 Lakeside Dr Lynchburg, VA 24501	meeting refreshments		03/25/2025	\$10.08
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	office materials		03/25/2025	\$53.77
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	office materials		03/25/2025	\$26.20
The Bean Barn LLC Madison Heights, VA 24572	refreshments for meeting		03/25/2025	\$32.68
Ruff, John 286 Sunset Dr Amherst, VA 24521	reimbursement for meeting refreshments		03/27/2025	\$15.12
Total This Period				\$5,598.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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
Adobe, Inc San Jose, CA	computer services	01/28/2025	\$19.99
Adobe, Inc San Jose, CA	computer services	02/25/2025	\$19.99

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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
Adobe, Inc San Jose, CA	computer services	03/25/2025	\$19.99
ALDI 2617 Lakeside Dr Lynchburg, VA 24501	Meeting supplies	03/25/2025	\$14.81
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
Ambriar Florist 173 Ambriar Plaza Amherst, VA 24521	Flowers for ACRC member funeral	03/25/2025	\$75.45
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

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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			
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
Avis.com 350 Terminal Dr Lynchburg, VA 24502	car rental	03/11/2025	\$44.84
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
Bright Images Print & Media Services 3022 Memorial Ave. Lynchburg, VA 24501	Printing services	02/04/2025	\$58.42
Costco Warehouse 3171 DISTRICT AVE Charlottesville, VA 22901	supplies	02/25/2025	\$10.52
County Compass Directory Madison Heights, VA 24572		10/01/2024	\$40.00

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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			
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
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

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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	domaine name	12/24/2024	\$5.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	Domaine hosting	02/04/2025	\$7.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name	02/25/2025	\$7.99
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name	03/11/2025	\$24.17
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine hosting	03/18/2025	\$48.34
DNH*Domain Host Sr 2150 E Warner Rd Tempe, AZ 85284	domaine name	03/25/2025	\$7.99
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' 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
Edomainames LLC 3300 Odd Fellows Rd Unit 10427 Lynchburg, VA 24506	Web domaine	01/21/2025	\$315.77
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

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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			
Facebook , CA	advertising	11/04/2023	\$75.00
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

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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	11/05/2024	\$213.00
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
Facebook , CA	advertising	01/28/2025	\$27.70
Family Dollar 500 Volvo Pkwy Chesapeake, VA 23320	supplies	12/10/2024	\$100.85
Flowers Bakery 2120 Lakeside Dr Lynchburg, VA 24501	meeting refreshments	03/25/2025	\$10.08
Food Lion Salsibury, NC	Supplies for meeting	03/25/2024	\$18.91
Food Lion Salsibury, NC	Supplies for meeting	05/13/2024	\$21.61
Food Lion Salsibury, NC	supplies for meeting	01/28/2025	\$12.09
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

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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			
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
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Insurance	01/21/2025	\$41.65
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Insurance	02/18/2025	\$41.65
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	insurance	03/18/2025	\$41.65
Last Name Left Blank 1669 Kenmore Rd Amherst, VA 24521	Reimbursement-Elston Inn/Fat Cats	04/05/2022	\$105.30
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
Last Name Left Blank 286 Sunset Dr Amherst, VA 24521	Supplies	02/18/2025	\$25.00
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

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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			
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
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	office materials	03/25/2025	\$53.77
Lowe's Companies, Inc. 1000 Lowe's Blvd. Mooresville, NC 28117	office materials	03/25/2025	\$26.20
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
News & Advance 101 Wyndale Drive Lynchburg, VA 24501	subscription	02/25/2025	\$19.99
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
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

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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
Papa Johns Pizza 113 Seminole Plaza Madison Heights, VA 24572	Meeting refreshments	03/18/2025	\$58.99
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
The Bean Barn LLC Madison Heights, VA 24572	coffee for meeting	02/25/2025	\$16.34

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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
The Bean Barn LLC Madison Heights, VA 24572	refreshments for meeting	03/25/2025	\$32.68
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

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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
Tractor Supply Company 5401 Virginia Way Brentwood, TN 37027	store supplies	11/05/2024	\$70.90
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

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies	12/10/2024	\$36.86
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	Supplies	01/14/2025	\$36.56
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies	02/25/2025	\$19.52
Walmart Inc 702 Sw 8th St Bentonville, AR 72716	supplies	03/11/2025	\$46.48
Zoho-Zoho Corp McAllen, TX	telecoms	07/02/2024	\$9.55
Zoho-Zoho Corp McAllen, TX	telecoms	02/25/2025	\$45.00
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]	31	\$5,168.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$1,592.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$6,760.40
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]		\$5,598.36	
10. Total [add lines 7, 8 and 9]			\$5,598.36
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]		\$3,382.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,760.40		
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		\$6,760.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,143.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,598.36		
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]			\$5,598.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,544.95
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		\$3,382.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,760.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,760.40	
25. Total Funds Available [Add lines 21 and 24]			\$10,143.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,598.36		
28. Total Disbursements this Election Cycle			\$5,598.36
29. Ending Balance			\$4,544.95