Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Adams Sons Services Adams, Melvin 938 Ashland Ave 2.Educator 05/29/2025 \$260.25 \$280.25 Bedford, VA 24523 3.Bedford 1.Retired Ahern, Jerry 1136 Angela Ct 2.Retired 05/20/2025 \$260.25 \$260.25 Moneta, VA 24121 3.Retired Bansley, Charla 1.Long and Foster 138 E Otter Ridge Dr 05/23/2025 \$250.00 \$270.00 2.Realtor Goode, VA 24556 3.Lynchburg VA Bedrosian, Al 4414 Maple Leaf Ct 2. 05/13/2025 \$260.25 \$280.25 Roanoke, VA 24018 3. Blair, Charles 1.Retired 6707 Coffee Rd 2.Retired 05/31/2025 \$250.00 \$270.00 Forest, VA 24551 3.Retired Briscoe, John 1.Retired 1390 Thaxton School Rd 2.Retired 05/19/2025 \$1,000.00 \$1,020.00 Thaxton, VA 24174 3. Colinger, Brenda 1.Retired 5363 Thomas Jefferson Road 05/19/2025 \$250.00 \$270.00 2.Retired Forest, VA 24551 3.Retired Conn, Daniel 1.Retired 821 Compass Cove Cir 2.Retired 06/01/2025 \$130.13 \$130.13 Moneta, VA 24121 3.Retired Daniels, Sonny 1.Commonwealth of Virginia 2002 Lankford Mill Road 2. Assistant Secretary of Public Safety 05/13/2025 \$250.00 \$250.00 Bedford, VA 24523 3. Richmond, Virginia Dietrich, David 1.Retired 1064 Amanda Court 2.Retired 05/24/2025 \$260.25 \$280.25 Forest, VA 24551 3.Retired Doyle, Colleen 1.Retired 2370 Lake Retreat Rd 2.Retired 05/16/2025 \$156.15 \$176.15 Moneta, VA 24104 3.Retired Hudson, Brenda 1.Retired 1080 Winafield Dr 2.Retired 05/19/2025 \$100.00 \$120.00 Goode, VA 24556 3.Retired

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 2 of 13

(PP-23-00009) **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Self-Employed Inabinett, James 1201 Greenbrook Ct 2.Attorney 05/11/2025 \$156.15 \$156.15 Forest, VA 24551 3.Unknown Lazowski, Jennifer 1.Retired 1619 Difficult Creek Road 2.Retired 05/18/2025 \$150.00 \$150.00 Bedford, VA 24523 3.Retired Lockliear, Bethany 1.Lockliear Law 2511 Hurricane Drive 05/29/2025 \$150.00 \$150.00 2.Attnorney Bedford, VA 24523 3.Bedford Montcastle, Barry 1.Retired 208 Red Oak Rd 2.Retired 06/01/2025 \$130.13 \$130.13 Moneta, VA 24121 3.Retired 1.County of Bedford Patterson, Tracy 1253 Buffalo Run 2.Commissioner of the Revenue 05/23/2025 \$156.15 \$176.15 Thaxton, VA 24174 3.Bedford, Virginia Perrow, William 1.Bedford County 1421 Hupps Hill Lane 2.Treasurer 05/21/2025 \$260.25 \$281.07 Forest, VA 24551 3.Bedford, Virginia Reynolds, Judy 1.Bedford County 1539 Reynolds Road 05/29/2025 \$260.25 \$280.25 2.Clerk Bedford, VA 24523 3.Bedford, VA Sherman, Patrick 1.Retired 1364 Jefferson Way 2.Retired 06/02/2025 \$130.13 \$150.13 Forest, VA 24551 3.Retired Thurston, Jean 1.Retired 302 Hunting Ln 2.Retired 05/30/2025 \$260.25 \$280.25 Goode, VA 24556 3.Retired Tuck, Edgar 1.Truist 1335 Crabtree Ln 2.Lender 06/02/2025 \$250.00 \$270.00 Moneta, VA 24141 3.Hardy, VA Total This Period \$5,330.59

Bedford County Republican Committee (PP-23-00009)	Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 3 of 13		
No Schedule B results to display.			

Bedford County Republican Committee (PP-23-00009)	Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 4 of 13
No Schedule C results to display.	

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 5 of 13

(PP-23-00009)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Town of Bedford 215 E. Main Street Bedford, VA 24523	Town Hall Rental	Wes Nance	04/10/2025	\$50.00
All-Size Storage 5183 W. Lynchburg Salem Turnpike Thaxton, VA 24174	Storage Unit	Wes Nance	04/17/2025	\$45.00
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Service Fee	Wes Nance	04/17/2025	\$1.03
Cedar Oaks Farm 4671 Forest Road Bedford, VA 24523	Fundraiser Event	Wes Nance	04/30/2025	\$1,500.00
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Fee	Wes Nance	05/11/2025	\$6.15
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Fee	Wes Nance	05/12/2025	\$1.97
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Fee	Wes Nance	05/13/2025	\$20.10
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Fee	Wes Nance	05/16/2025	\$6.15
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Fee	Wes Nance	05/18/2025	\$5.91
All-Size Storage 5183 W. Lynchburg Salem Turnpike Thaxton, VA 24174	Storage Unit	Wes Nance	05/19/2025	\$45.00
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Fee	Wes Nance	05/20/2025	\$10.25
WinRed 1776 Wilson Blvd Ste 530 Arlington, VA 22209	WinRed Fee	Wes Nance	05/21/2025	\$10.25
The Pin People 1 Paragon Drive Suite 150A Montvale, NJ 07645	Pins	Wes Nance	05/22/2025	\$385.00

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 6 of 13

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed Fee	Wes Nance	05/23/2025	\$16.00
WinRed Fee	Wes Nance	05/24/2025	\$10.25
WinRed Fee	Wes Nance	05/29/2025	\$26.41
WinRed Fee	Wes Nance	05/30/2025	\$10.25
WinRed Fee	Wes Nance	05/31/2025	\$9.85
WinRed Fee	Wes Nance	06/01/2025	\$10.26
WinRed Fee	Wes Nance	06/02/2025	\$18.06
Fundraiser Refund	Wes Nance	06/03/2025	\$250.00
Fundraiser Refund	Wes Nance	06/03/2025	\$1,000.00
Fundraiser Refund	Wes Nance	06/03/2025	\$250.00
Fundraiser Refund	Wes Nance	06/03/2025	\$100.00
Fundraiser Refund	Wes Nance	06/03/2025	\$156.15
Fundraiser Refund	Wes Nance	06/03/2025	\$156.15
	WinRed Fee WinRed Fee WinRed Fee WinRed Fee WinRed Fee WinRed Fee Fundraiser Refund Fundraiser Refund Fundraiser Refund Fundraiser Refund Fundraiser Refund	Item or Service Person Authorizing Expenditure WinRed Fee Wes Nance Fundraiser Refund Wes Nance	Item or Service Person Authorizing Expenditure Date of Expenditure Expenditure WinRed Fee Wes Nance 05/23/2025 WinRed Fee Wes Nance 05/24/2025 WinRed Fee Wes Nance 05/29/2025 WinRed Fee Wes Nance 05/30/2025 WinRed Fee Wes Nance 06/01/2025 WinRed Fee Wes Nance 06/01/2025 Fundraiser Refund Wes Nance 06/03/2025 Fundraiser Refund Wes Nance 06/03/2025

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 7 of 13

(PP-23-00009)			i ago.	7 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bedrosian, Al 4414 Maple Leaf Ct Roanoke, VA 24018	Fundraiser Refund	Wes Nance	06/04/2025	\$260.25
Chatham, Donna 1240 Jefferson Drive West Forest, VA 24551	Fundraiser Refund	Wes Nance	06/04/2025	\$50.00
Daniels, Sonny 2002 Lankford Mill Road Bedford, VA 24523	Fundraiser Refund	Wes Nance	06/04/2025	\$250.00
Doyle, Colleen 2370 Lake Retreat Rd Moneta, VA 24104	Fundraiser Refund	w	06/04/2025	\$156.15
Lazowski, Jennifer 1619 Difficult Creek Road Bedford, VA 24523	Fundraiser Refund	Wes Nance	06/04/2025	\$150.00
Adams, Melvin 938 Ashland Ave Bedford, VA 24523	Fundraiser Refund	Wes Nance	06/07/2025	\$260.25
Ahern, Jerry 1136 Angela Ct Moneta, VA 24121	Fundraiser Refund	Wes Nance	06/07/2025	\$260.25
Blair, Charles 6707 Coffee Rd Forest, VA 24551	Fundraiser Refund	Wes Nance	06/07/2025	\$260.25
Conn, Daniel 821 Compass Cove Cir Moneta, VA 24121	Fundraiser Refund	Wes Nance	06/07/2025	\$130.13
Dietrich, David 1064 Amanda Court Forest, VA 24551	Fundraiser Refund	Wes Nance	06/07/2025	\$260.25
Fields, Lee 1108 Emerald Crest Dr Bedford, VA 24523	Fundraiser Refund	Wes Nance	06/07/2025	\$78.08
Lockliear, Bethany 2511 Hurricane Drive Bedford, VA 24523	Fundraiser Refund	Wes Nance	06/07/2025	\$150.00
Mountcastle, Barry unknown unknown, VA 24523	Fundraiser Refund	Wes Nance	06/07/2025	\$130.13
		•		

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 8 of 13

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Perrow, William 1421 Hupps Hill Lane Fundraiser Refund Wes Nance 06/07/2025 \$260.25 Forest, VA 24551 Reynolds, Judy 1539 Reynolds Road Bedford, VA 24523 Fundraiser Refund Wes Nance 06/07/2025 \$260.25 Sherman, Patrick 1364 Jefferson Way Fundraiser Refund Wes Nance 06/07/2025 \$130.13 Forest, VA 24551 Thurston, Jean 302 Hunting Ln Fundraiser Refund Wes Nance 06/07/2025 \$260.25 Goode, VA 24556 Tuck, Edgar 1335 Crabtree Ln Fundraiser Refund We 06/07/2025 \$250.00 Moneta, VA 24141 All-Size Storage 5183 W. Lynchburg Salem Turnpike Storage Unit Wes 06/17/2025 \$45.00 Thaxton, VA 24174 WinRed 1776 Wilson Blvd WinRed Fee Wes Nance 06/19/2025 \$0.82 Ste 530 Arlington, VA 22209 **Total This Period** \$7,702.63

Bedford County Republican Committee (PP-23-00009)	Reporting Period: 04/01/2025 Through: 0 Page:	06/30/2025 9 of 13
No Schedule E-1 results to display.		

Bedford County Republican Committee (PP-23-00009)	Reporting Period: 04/01/2025 Through: 0 Page:	•		
No Schedule E-2 results to display.				

Bedford County Republican Committee (PP-23-00009)	Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 12 of 13

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 22 1. Schedule A [Over \$100] \$5,330.59 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$309.93 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$5,640.52 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$7,702.63 10. Total [add lines 7, 8 and 9] \$7,702.63 **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

29. Ending Balance

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 13 of 13

\$15,594.70

(PP-23-00009)			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,656.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,640.52		
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		\$5,640.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,297.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,702.63		
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]			\$7,702.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,594.70
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		\$15,878.71	
22. Previous Receipts [Line 24 from last report]	\$2,018.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,640.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,658.87	
25. Total Funds Available [Add lines 21 and 24]			\$23,537.58
26. Previous Disbursements [Line 28 from last report]	\$240.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,702.63		
28. Total Disbursements this Election Cycle			\$7,942.88
-			