

# Amherst County Republican Committee (PP-22-00005)

Reporting Period: 04/01/2025 Through: 06/30/2025

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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	1.Retired 2.Retired 3.Retired	04/04/2025	\$1,000.00	\$1,000.00
Bishop, Ira E 4555 Leakes Mill Dr Gum Spring, VA 23065	1.Retired 2.Retired 3.Retired	05/05/2025	\$150.00	\$150.00
Loftus, Thomas Peter 1669 Kenmore Rd Amherst, VA 24521	1.Retired 2.Retired 3.Retired	04/04/2025	\$1,000.00	\$1,000.00
Loftus, Thomas Peter 1669 Kenmore Rd Amherst, VA 24521	1.Retired 2.Retired 3.Retired	04/04/2025	\$20.00	\$1,020.00
Loftus, Thomas Peter 1669 Kenmore Rd Amherst, VA 24521	1.Retired 2.Retired 3.Retired	04/28/2025	\$50.00	\$1,070.00
Loftus, Thomas Peter 1669 Kenmore Rd Amherst, VA 24521	1.Retired 2.Retired 3.Retired	05/30/2025	\$20.00	\$1,090.00
Nalls, Charles Hart 138 Garland Ave` Amherst, VA 24521	1. 2. 3.	05/30/2025	\$105.00	\$125.00
Wilkins, Shirley Vance 229 E Monitor Rd Amherst, VA 24521	1.Retired 2.Retired 3.Retired	04/02/2025	\$1,000.00	\$1,000.00
Total This Period			\$3,345.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Software services 3. Chesapeake, VA 4. Campaign management software 5. Fair Market Value	04/03/2025	\$500.00	\$500.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Software services 3. Chesapeake, VA 4. Campaign management software 5. Fair Market Value	05/15/2025	\$500.00	\$1,000.00
Advocates Hub LLC 555 Belaire Ave Suite 340 Chesapeake, VA 23320	1. 2. Software services 3. Chesapeake, VA 4. Campaign management software 5. Fair Market Value	06/15/2025	\$500.00	\$1,500.00
Total This Period			\$1,500.00	

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
Dunkin'&#39; 130 Royall St Canton, MA 02021	Meeting supplies	John Ruff	04/01/2025	\$55.62
Lynchburg News & Advance 101 Wyndale Dr Lynchburg, VA 24501	Newspaper advertisement	John Ruff	04/01/2025	\$19.99
Walmart Inc 702 SW 8th St Bentonville, AR 72716	Office supplies	John Ruff	04/01/2025	\$28.80
Merritt, Lisa 220 Monacan Park Rd Madison Heights, VA 24572	Reimbursement for meeting supplies	John Ruff	04/02/2025	\$55.62
Walmart Inc 702 SW 8th St Bentonville, AR 72716	Office supplies	John Ruff	04/02/2025	\$21.03
Food Lion 111 Seminole Dr Madison Heights, VA 24572	Meeting supplies	John Ruff	04/03/2025	\$14.51
Papa Johns Pizza 113 Seminole Plaza Madison Heights, VA 24572	Meeting supplies	John Ruff	04/03/2025	\$75.66
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	Headquarters utilities	John Ruff	04/04/2025	\$36.46
Seminole Properties LLC P.O. Box 450 Fincastle, VA 24090	Headquarters rent	John Ruff	04/07/2025	\$780.72
DNH*Domain Host Sr Wild West Domains 2150 E Warner Rd Tempe, AZ 85284	Domain name services	John Ruff	04/09/2025	\$70.62
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Cable services	John Ruff	04/13/2025	\$41.65
Bank of the James 828 Main Street Lynchburg, VA 24504	New checks for ACRC	John Ruff	04/15/2025	\$24.00
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook marketing services	John Ruff	04/16/2025	\$157.44

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Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook marketing services	John Ruff	04/16/2025	\$29.11
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	John Ruff	04/17/2025	\$82.12
The Watermark Partnership Search And Selection Niepodleglosci 159 Warsaw, Poland, N/A 65025	Marketing services	John Ruff	04/18/2025	\$10.05
Nelson County GOP PO Box 394 Lovingston, VA 22949	Campaign expenses	John Ruff	04/19/2025	\$125.00
DNH*Domain Host Sr Wild West Domains 2150 E Warner Rd Tempe, AZ 85284	Domain name services	John Ruff	04/20/2025	\$87.77
DNH*Domain Host Sr Wild West Domains 2150 E Warner Rd Tempe, AZ 85284	Domain name services	John Ruff	04/22/2025	\$7.99
Adobe, Inc. 1221 Peachtree Street NE Suite 150 Atlanta, GA 30361	Computer services	John Ruff	04/23/2025	\$19.99
Walmart Inc 702 SW 8th St Bentonville, AR 72716	Office supplies	John Ruff	04/23/2025	\$33.14
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign supplies	John Ruff	04/24/2025	\$104.00
Lynchburg News & Advance 101 Wyndale Dr Lynchburg, VA 24501	Subscription services	John Ruff	04/24/2025	\$19.99
TEMU 31 St James Ave Suite 355 Boston, MA 02116	Headquarters store merchandise	John Ruff	04/24/2025	\$783.33
Walmart Inc 702 SW 8th St Bentonville, AR 72716	Office supplies	John Ruff	04/24/2025	\$39.62
Lynchburg News & Advance 101 Wyndale Dr Lynchburg, VA 24501	Subscription services	John Ruff	04/25/2025	\$1.00

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Dunkin'; 130 Royall St Canton, MA 02021	Meeting supplies	John Ruff	04/28/2025	\$51.18
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	John Ruff	04/29/2025	\$131.88
Comcast Cable By Infinity 4010 Wards Rd Suite C Lynchbrug, VA 24502	Cable services	John Ruff	04/30/2025	\$256.59
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	Headquarters electricity	John Ruff	05/02/2025	\$117.70
Verizon Wireless 1095 6th Ave New York, NY 10036	Phone services	John Ruff	05/04/2025	\$64.38
Comcast Cable By Infinity 4010 Wards Rd Suite C Lynchbrug, VA 24502	Cable services	John Ruff	05/05/2025	\$26.42
Lowe's Home Improvement 150 River James Shopping Ctr Madison Heights, VA 24572	Materials for Headquarters renovation	John Ruff	05/05/2025	\$717.70
Marathon 100 N Main St Amherst, VA 24521	Fuel	John Ruff	05/05/2025	\$169.20
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	Headquarters utilities	John Ruff	05/06/2025	\$36.77
Walmart Inc 702 SW 8th St Bentonville, AR 72716	Office supplies	John Ruff	05/06/2025	\$27.41
Walmart Inc 702 SW 8th St Bentonville, AR 72716	Office supplies	John Ruff	05/06/2025	\$5.91
Arby's 4783 S Amherst Hwy Madison Heights, VA 24572	Meal expenses	John Ruff	05/07/2025	\$19.23
Ruff, John 266 Sunset Dr Amherst, VA 24521	Mileage	John Ruff	05/07/2025	\$409.83

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Food Lion 111 Seminole Dr Madison Heights, VA 24572	Meeting supplies	John Ruff	05/11/2025	\$66.14
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Facebook marketing services	John Ruff	05/11/2025	\$235.00
Walmart Inc 702 SW 8th St Bentonville, AR 72716	Office supplies	John Ruff	05/11/2025	\$39.05
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Cable services	John Ruff	05/13/2025	\$41.65
The Silver Pig Barbecue 4835 S Amherst Hwy Madison Heights, VA 24572	Meal expenses	John Ruff	05/14/2025	\$23.93
Lowe's Home Improvement 150 River James Shopping Ctr Madison Heights, VA 24572	Headquarters supplies	John Ruff	05/15/2025	\$45.81
Lowe's Home Improvement 150 River James Shopping Ctr Madison Heights, VA 24572	Headquarters supplies	John Ruff	05/15/2025	\$42.06
Sheetz 4089 S Amherst Hwy Madison Heights, VA 24572	Fuel expense	John Ruff	05/15/2025	\$20.03
Wendy's 5008 Amherst Hwy Madison Heights, VA 24572	Meal expense	John Ruff	05/15/2025	\$33.37
Wendy's 5008 Amherst Hwy Madison Heights, VA 24572	Meal expense	John Ruff	05/15/2025	\$4.66
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Marketing expense	John Ruff	05/16/2025	\$6.90
TEMU 31 St James Ave Suite 355 Boston, MA 02116	Headquarters store merchandise	John Ruff	05/18/2025	\$365.23
Adobe, Inc. 1221 Peachtree Street NE Suite 150 Atlanta, GA 30361	Computer services	John Ruff	05/20/2025	\$19.99

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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
DNH*Domain Host Sr Wild West Domains 2150 E Warner Rd Tempe, AZ 85284	Domain services	John Ruff	05/21/2025	\$7.99
SimpliSafe, Inc. 100 Summer St Boston, MA 02110	Headquarters security services	John Ruff	05/22/2025	\$343.27
Lynchburg News & Advance 101 Wyndale Dr Lynchburg, VA 24501	Subscription services	John Ruff	05/27/2025	\$26.76
Dollar General 171 Ambriar Plaza C Amherst, VA 24521	Office supplies	John Ruff	05/28/2025	\$22.69
Food Lion 111 Seminole Dr Madison Heights, VA 24572	Meeting supplies	John Ruff	05/28/2025	\$6.04
RingCentral Inc 20 Davis Dr Belmont, CA 94002	Security services	John Ruff	05/28/2025	\$147.96
Dunkin'&#39; 130 Royall St Canton, MA 02021	Meeting supplies	John Ruff	05/29/2025	\$56.73
Edomainames LLC 3300 Odd Fellows Rd Unit 10427 Lynchburg, VA 24506	Domain name services	John Ruff	05/29/2025	\$179.94
TEMU 31 St James Ave Suite 355 Boston, MA 02116	Headquarters store merchandise	John Ruff	05/29/2025	\$325.03
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	Headquarters utilities	John Ruff	06/06/2025	\$48.72
Walmart Inc 702 SW 8th St Bentonville, AR 72716	Office supplies	John Ruff	06/07/2025	\$68.54
Ruff, John 266 Sunset Dr Amherst, VA 24521	Mileage for Arrowhead conference	John Ruff	06/09/2025	\$119.70
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	John Ruff	06/10/2025	\$119.70



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United States Postal Service 120 S Main St Amherst, VA 24521	Postage stamps	John Ruff	06/11/2025	\$216.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office supplies	John Ruff	06/12/2025	\$20.94
DNH*Domain Host Sr Wild West Domains 2150 E Warner Rd Tempe, AZ 85284	Domain name services	John Ruff	06/12/2025	\$55.35
Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta, GA 30328	Cable services	John Ruff	06/15/2025	\$41.65
AEP - Appalachian Power 4001 Mayflower Dr Lynchburg, VA 24501	Headquarters electricity	John Ruff	06/17/2025	\$91.40
Adobe, Inc. 1221 Peachtree Street NE Suite 150 Atlanta, GA 30361	Computer services	John Ruff	06/20/2025	\$19.99
DNH*Domain Host Sr Wild West Domains 2150 E Warner Rd Tempe, AZ 85284	Domain name services	John Ruff	06/22/2025	\$7.99
Food Lion 111 Seminole Dr Madison Heights, VA 24572	Meeting supplies	John Ruff	06/23/2025	\$37.28
Amherst County Service Authority P.O. Box 100 Madison Heights, VA 24572	Headquarters utilities	John Ruff	06/24/2025	\$159.73
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Marketing services	John Ruff	06/28/2025	\$235.00
Best Buy 4024 Wards Rd STE A Lynchburg, VA 24502	Headquarters supplies	John Ruff	06/30/2025	\$177.96
Comcast Cable By Infinity 4010 Wards Rd Suite C Lynchbrug, VA 24502	Cable services	John Ruff	06/30/2025	\$186.37
Total This Period				\$8,425.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	8	\$3,345.00	
2. Schedule B [Over \$100]	3	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,038.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>57</b>		<b>\$5,883.40</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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,425.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,925.98</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>\$4,544.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,883.40		
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		\$5,883.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,428.35</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,925.98		
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]			\$9,925.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$502.37</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		\$3,382.91	
22. Previous Receipts [Line 24 from last report]	\$6,760.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,883.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,643.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$16,026.71</b>
26. Previous Disbursements [Line 28 from last report]	\$5,598.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,925.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$15,524.34</b>
<b>29. Ending Balance</b>			<b>\$502.37</b>