Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor APPOMATTOX COUNTY REPUBLICAN COMMITTEE 2.Local Republican Party Committee 07/15/2025 \$300.00 \$300.00 P. O. Box 374 3.Appomattox, VA Appomattox, VA 24522 **Total This Period** \$300.00

Reporting Period: 07/01/2025 Through: 08/31/2025

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JAMES J BOYCE SR FOR SUPERVISOR
(CC-25-00161)

Reporting Period: 07/01/2025 Through: 08/31/2025
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No Schedule B results to display.

## JAMES J BOYCE SR FOR SUPERVISOR (CC-25-00161) Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 9

(CC-25-00161)			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IMAGINE THIS COMPANY 5331 DISTRIBUTOE DRIVE RICHMOND, VA 23225	CAMPAIGN YARD SIGNS	JAMES J BOYCE SR	07/31/2025	\$578.50
CAMPAIGN PARTNER P. O. BOX 118 STILL RIVER, MA 01467	CAMPAIGN WEBSITE	JAMES J BOYCE SR	08/01/2025	\$29.00
SIGNS ON THE CHEAP 11525A STONEHOLLOW DRIVE 120 AUSTIN, TX 78758	CAMPAIGN DOOR HANGERS	JAMES J BOYCE SR	08/05/2025	\$80.15
SIGNS ON THE CHEAP 11525A STONEHOLLOW DRIVE 120 AUSTIN, TX 78758	CAMPAIGN DOOR HANGERS	JAMES J BOYCE SR	08/18/2025	\$143.73
Total This Period				\$831.38

JAMES J BOYCE SR FOR SUPERVISOR Reporting Period: 07/01/2025 Through: 08/31/2025 (CC-25-00161)

No Schedule E-1 results to display.

JAMES J BOYCE SR FOR SUPERVISOR Reporting Period: 07/01/2025 Through: 08/31/2025 (CC-25-00161)

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

BOYCE, JAMES J
177 Cawthorne St
Appomattox, VA 24522

Total This Period

Pupose of Obligation

Date Debt Incurred

Amount Remaining Unpaid

Amount Remaining Unpaid

\$300.00

Reporting Period: 07/01/2025 Through: 08/31/2025

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Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$690.00
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]		\$831.38	
10. Total [add lines 7, 8 and 9]			\$831.38
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$300.00

29. Ending Balance

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 9

\$158.62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$300.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$690.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$690.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$990.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$831.38 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$831.38 19. Ending Balance [Subtract Line 18b from Line 17e] \$158.62 20. Total Unpaid Debts [from Schedule F of this report] \$300.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$300.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$690.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$990.00 25. Total Funds Available [Add lines 21 and 24] \$990.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$831.38 [Line 18d above] 28. Total Disbursements this Election Cycle \$831.38