

Accomack Republican Party II (PP-23-00021)

Reporting Period: 07/01/2025 Through: 09/30/2025

Page: 1 of 10

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
Conklin, Kelly 6439 Cleveland St. Chincoteague Island, VA 23336	1.Island Creamery 2.Business Owner 3.Chincoteague Island, VA	07/10/2025	\$1,000.00	\$1,000.00
DeGeores, Kathie 3345 Salty Way Greenbackville, VA 23356	1.Retired 2.Retired 3.Retired	08/18/2025	\$1,000.00	\$1,025.00
Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	1. 2.PAC 3.Mappsville, VA	07/08/2025	\$1,000.00	\$1,290.00
Evans, David A 21354 Greenbush Rd. Greenbush, VA 23357	1.Self-employed 2.Farmer 3.Greenbush, VA	08/29/2025	\$150.00	\$165.00
Greene, Wayne P.O. Box 219 Onancock, VA 23417	1.OBS 2.Hardware Sales 3.Onancock, Virginia	09/16/2025	\$1,000.00	\$1,000.00
Hickman, Michelle P.O. Box 266 Horntown, VA 23395	1.Homemaker 2.Homemaker 3.Homemaker	08/24/2025	\$5,025.00	\$5,025.00
Hochschild, Gary 23124 Grey Dr. Onancock, VA 23417	1.retired 2.retired 3.Onancock, VA	07/08/2025	\$1,000.00	\$1,000.00
Jester, Cherie P.O. Box 272 Atlantic, VA 23303	1.retired 2.retired 3.Atlantic, VA	08/28/2025	\$125.00	\$125.00
Omwake, Roger P.O. Box 580 Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	07/14/2025	\$500.00	\$515.00
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	07/14/2025	\$1,000.00	\$1,025.00
Roeske, Donna 4258 Pension ST. Chincoteague, VA 23336	1.retired 2.retired 3.Chincoteague, VA	09/15/2025	\$115.00	\$115.00
Ruthig, Don 8 Creekwood Ln Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	07/18/2025	\$1,000.00	\$1,025.00

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
Shore Transport Services 24076 Lee Mont Rd Parksley, VA 23421	1. 2.Trucking 3.Parksley, Virginia	08/27/2025	\$1,000.00	\$1,000.00
Total This Period			\$13,915.00	

No Schedule B results to display.

No Schedule C results to display.

**Accomack Republican Party II
(PP-23-00021)**

Reporting Period: 07/01/2025 Through: 09/30/2025

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint 275 Wyman Street Waltham, MA 02451	Advertisement	Jeff Procter	07/03/2025	\$2,287.80
Winsome For Governor P.O. Box 71596 Richmond, VA 23255-1596	Contribution	Sam Sellard	07/14/2025	\$500.00
All Choice Media LLC 146 Orchard Lane Hatfield, PA 19440	Advertise	Sam Sellard	08/05/2025	\$836.00
All Choice Media LLC 146 Orchard Lane Hatfield, PA 19440	Signs	Jeff Procter	08/15/2025	\$755.42
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Signs	Sam Sellard	08/18/2025	\$1,400.00
Easy Order Banners P.O. Box 432 Hatfield, PA 19440	disclaimer	Jeff Procter	09/05/2025	\$46.00
Elks Lodge 22454 Front Street Accomac, VA 23301	Event Registration	Jeff Procter	09/23/2025	\$50.00
Canva 3212 E. Cesar Chavez Street Bldg. 1 / Suite 1300 Austin, TX 78702	Software	Sam Sellard	09/30/2025	\$300.00
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertise	Sam Sellard	09/30/2025	\$725.00
Edwards, Wesley P.O. Box 435 Belle Haven, VA 23306	Sign Posts	Jeff Procter	09/30/2025	\$60.00
Zoom 55 N Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Jeff Procter	09/30/2025	\$167.90
Total This Period				\$7,128.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Accomack Republican Party II
(PP-23-00021)**Reporting Period: 07/01/2025 Through: 09/30/2025
Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$13,915.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$2,065.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	96		\$15,980.00
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]		\$7,128.12	
10. Total [add lines 7, 8 and 9]			\$7,128.12
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

**Accomack Republican Party II
(PP-23-00021)**Reporting Period: 07/01/2025 Through: 09/30/2025
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,333.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,980.00		
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		\$15,980.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,313.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,128.12		
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]			\$7,128.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,185.69
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		\$10,691.31	
22. Previous Receipts [Line 24 from last report]	\$5,185.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,165.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,856.31
26. Previous Disbursements [Line 28 from last report]	\$2,542.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,128.12		
28. Total Disbursements this Election Cycle			\$9,670.62
29. Ending Balance			\$22,185.69