

**Lancaster County Republican Committee
(PP-13-00505)**Reporting Period: 10/01/2025 Through: 12/31/2025
Final Report 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
Benson, Ronald PO Box 4 Merry Point, VA 22513	1.RETIRED 2.RETIRED 3.Lancaster VA	10/14/2025	\$750.00	\$775.00
E H GLOVER INC, ESTHER P.O. Box 1240 WHITE STONE, VA 22578	1.E H GLOVER INC 2.E H GLOVER INC 3.WHITE STONE	10/28/2025	\$1,000.00	\$1,500.00
Total This Period			\$1,750.00	

No Schedule B results to display.

No Schedule C results to display.

**Lancaster County Republican Committee
(PP-13-00505)**

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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
United States Postal Service 239 N Mail Street Kilmarnock, VA 22482	Stamps	ESTHER GLOVER	10/02/2025	\$234.00
TWO RIVERS COMMUNICATION 101 RADIO ROAD KILMARNOCK, VA 22482	Radio (web)	Esther Glover	10/15/2025	\$722.00
United States Postal Service 239 N Mail Street Kilmarnock, VA 22482	Stamps	Esther Glover	10/16/2025	\$109.20
MaWebCenters, Ivenue.com 250 Pilot Rd Suite 220 Las Vegas, NV 89119	website	ESTHER GLOVER	10/17/2025	\$29.00
MaWebCenters, Ivenue.com 250 Pilot Rd Suite 220 Las Vegas, NV 89119	website	ESTHER GLOVER	11/17/2025	\$29.00
MAIL CHIMP, -THE ROCKET SCIENCE GROUP 675 PONCE DE LEON AVE NE SUITE 5000	email service	Esther Glover	11/26/2025	\$13.00
MAIL CHIMP, -THE ROCKET SCIENCE GROUP 675 PONCE DE LEON AVE NE SUITE 5000	email service	Esther Glover	11/28/2025	\$13.00
TWO RIVERS COMMUNICATION 101 RADIO ROAD KILMARNOCK, VA 22482	Radio	Esther Glover	12/02/2025	\$2,251.00
MaWebCenters, Ivenue.com 250 Pilot Rd Suite 220 Las Vegas, NV 89119	website	Esther Glover	12/17/2025	\$29.00
MAIL CHIMP, -THE ROCKET SCIENCE GROUP 675 PONCE DE LEON AVE NE SUITE 5000	email service	Esther Glover	12/29/2025	\$13.00
Total This Period				\$3,442.20

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,750.00
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]		\$3,442.20	
10. Total [add lines 7, 8 and 9]			\$3,442.20
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,546.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,296.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,442.20		
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]			\$3,442.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,854.41
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		\$7,216.80	
22. Previous Receipts [Line 24 from last report]	\$2,005.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,755.75	
25. Total Funds Available [Add lines 21 and 24]			\$10,972.55
26. Previous Disbursements [Line 28 from last report]	\$2,675.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,442.20		
28. Total Disbursements this Election Cycle			\$6,118.14
29. Ending Balance			\$4,854.41

No Schedule I results to display.