

Lynchburg Republican City Committee
(PP-12-00297)

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
Ballowe, R Carlton 1 Mosby Lane Faber, VA 22938	1.retired 2.retired 3.Faber, VA	12/10/2025	\$1,000.00	\$1,000.00
Bethany Harrison for Commonwealth's Attorney P.O. Box 1414 Lynchburg, VA 24504	1. 2.political campaign committee 3.Lynchburg, VA	11/03/2025	\$500.00	\$500.00
Campbell County Republican Party P.O. Box 15003 Lynchburg, VA 24502	1. 2.Political Committee 3.Campbell County, VA	10/15/2025	\$1,378.00	\$1,378.00
Langley, Chris C. 200 Paddington Ct. Lynchburg, VA 24503	1.Langley Properties, Inc. 2.Real estate company owner 3.Lynchburg, VA	10/07/2025	\$5,166.69	\$5,166.69
Nelson County Republican Committee P.O. Box 75 Lovingston, VA 22949	1. 2.political party committee 3.Lovingston, VA	10/07/2025	\$413.40	\$413.40
Nuckles, Mitch 3583 Gregory Lane Lynchburg, VA, VA 24503	1.City of Lynchburg 2.Comissioner 3.Lynchburg, VA	11/03/2025	\$250.00	\$250.00
Sloan, Donald 134 Farley Branch Drive Lynchburg, VA 24502	1.City of Lynchburg 2.Law enforcement 3.Lynchburg, Va	11/03/2025	\$350.00	\$350.00
Wendell Walker for Delegate PO Box 3331 Lynchburg, VA 24503	1. 2.Candidate for office 3.Lynchburg, VA	11/28/2025	\$500.00	\$500.00
Wilkins, S Vance 299 E Monitor Rd Amherst, VA 24521	1.retired 2.retired 3.Amherst, VA	10/07/2025	\$250.00	\$300.00
Total This Period			\$9,808.09	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Shiple Donuts 8004 Timberlake Rd Lynchburg, VA 24502	overcharged	10/20/2025	\$21.05
Total This Period			\$21.05

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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
paybyphone 59 East High Street Gettysburg, PA 17325	parking	Veronica Bratton	10/01/2025	\$5.70
Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504	printing	Veronica Bratton	10/01/2025	\$68.33
Department of Elections 1100 Bank St. Richmond, VA 23219	data	Veronica Bratton	10/02/2025	\$76.00
Department of Elections 1100 Bank St. Richmond, VA 23219	data	Veronica Bratton	10/02/2025	\$1.74
The Yummy Potato 215 Jefferson Woods Dr Forest, VA 24551	consulting	Veronica Bratton	10/06/2025	\$25.00
LU Plaza Holdings, LLC 1971 University Blvd, GH-2668 Lynchburg, VA 24515	check 1127	Veronica Bratton	10/07/2025	\$1,046.16
Dunkin 7908 Timberlake Road Lynchburg, VA 24502	Food & Catering	Veronica Bratton	10/14/2025	\$15.64
Glo Fiber 20 S Mason St Suite 100 Harrisonburg, VA 22801	internet	Veronica Bratton	10/15/2025	\$396.11
MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	email services	Veronica Bratton	10/16/2025	\$45.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	communication services	Veronica Bratton	10/18/2025	\$14.99
Shiplely Donuts 8004 Timberlake Rd Lynchburg, VA 24502	Food & Catering	Veronica Bratton	10/18/2025	\$72.76
R and P Hospitality Inc 2900 Candler Mountain Rd Lynchburg, VA 24502	Food & Catering	Veronica Bratton	10/19/2025	\$2,361.00
Signupgenius 13777 Balantyne Corporate Place STE 500 Charlotte, VA 28277	Office Supplies & Equipment	Veronica Bratton	10/20/2025	\$29.99

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Stamps Company 13235 Stanford Ave Queens, NY 11355	postage	Veronica Bratton	10/21/2025	\$904.70
Service Printing of Lynchburg, Inc. 1201 Commerce Street Lynchburg, VA 24504	printing	Veronica Bratton	10/23/2025	\$801.52
The Yummy Potato 215 Jefferson Woods Dr Forest, VA 24551	consulting	Veronica Bratton	10/23/2025	\$866.64
USPS 6020 Fort Ave Lynchburg, VA 24502	postage	Veronica Bratton	10/24/2025	\$234.00
Sams Club 3912 Wards Road Lynchburg, VA 24502	Office Supplies & Equipment	Veronica Bratton	11/01/2025	\$97.44
Walmart 3227 Old Forest Road Lynchburg, VA 24501	Food & Catering	Veronica Bratton	11/02/2025	\$31.50
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies & Equipment	Veronica Bratton	11/04/2025	\$16.84
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies & Equipment	Veronica Bratton	11/04/2025	\$16.84
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies & Equipment	Veronica Bratton	11/04/2025	\$113.73
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	Office Supplies & Equipment	Veronica Bratton	11/04/2025	\$106.47
Google 1600 Amphitheater Parkway Mountain View, CA 94043	communication services	Veronica Bratton	11/06/2025	\$159.99
The Yummy Potato 215 Jefferson Woods Dr Forest, VA 24551	consulting	Veronica Bratton	11/10/2025	\$693.36
Charleston Water Taxi 10 Warfside Street Charleston, SC 29401	transportation	Veronica Bratton	11/15/2025	\$36.04

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Palmetto Carriage Works 8 Guignard Street Charleston, SC 29401	transportation	Veronica Bratton	11/15/2025	\$15.90
MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	email services	Veronica Bratton	11/16/2025	\$45.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	communication services	Veronica Bratton	11/18/2025	\$14.99
LU Plaza Holdings, LLC 1971 University Blvd, GH-2668 Lynchburg, VA 24515	victory center	Veronica Bratton	11/19/2025	\$557.41
Signupgenius 13777 Balantyne Corporate Place STE 500 Charlotte, VA 28277	Office Supplies & Equipment	Veronica Bratton	11/20/2025	\$29.99
Boyer, Rick 252 Homnewood Drive Lynchburg, VA 24502	legal services	Veronica Bratton	11/21/2025	\$2,242.00
Sheena Pendley Design 846 N Court St Lewisburg, WV 24901	table cloth	Veronica Bratton	12/04/2025	\$62.86
Glo Fiber 20 S Mason St Suite 100 Harrisonburg, VA 22801	internet	Veronica Bratton	12/10/2025	\$308.59
Sams Club 3912 Wards Road Lynchburg, VA 24502	Office Supplies & Equipment	Veronica Bratton	12/10/2025	\$63.81
MacFarland, Connor 1816 Wards Ferry Road Lynchburg, VA 24502	TPAMFEST	Veronica Bratton	12/15/2025	\$300.00
MailChimp 675 Ponce De Leon Ave NE 5000 Atlanta, GA 30308	email services	Veronica Bratton	12/16/2025	\$45.00
Boyer, Rick 252 Homnewood Drive Lynchburg, VA 24502	legal services	Veronica Bratton	12/19/2025	\$1,200.00
Lets Roam, LLC 4023 Kennet Pike 50241 Wilmington, DE 19807	travel	Veronica Bratton	12/19/2025	\$68.03

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Signupgenius 13777 Balantyne Corporate Place STE 500 Charlotte, VA 28277	Office Supplies & Equipment	Veronica Bratton	12/20/2025	\$29.99
Anedot, Inc. 10821 Rosebud Court Baton Rouge, LA 70815	online processing fee	Veronica Bratton	12/31/2025	\$3.90
Total This Period				\$13,224.96

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]	9	\$9,808.09	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$10,083.09
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$21.05
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]		\$13,224.96	
10. Total [add lines 7, 8 and 9]			\$13,224.96
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]		\$13,066.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,083.09		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$21.05		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,104.14	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,170.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,224.96		
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]			\$13,224.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,945.57
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		\$1,089.42	
22. Previous Receipts [Line 24 from last report]	\$33,221.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,104.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,325.15	
25. Total Funds Available [Add lines 21 and 24]			\$44,414.57
26. Previous Disbursements [Line 28 from last report]	\$21,244.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,224.96		
28. Total Disbursements this Election Cycle			\$34,469.00
29. Ending Balance			\$9,945.57