

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
Marks, Pete 3025 Berry Hill Rd Nellysford, VA 22958	1.Retired 2.Retired 3.Nellysford	04/24/2020	\$100.00	\$175.00
Willetts, Roger PO Box 1617 Waynesboro, VA 22980	1.Edmunds, Willetts & Frank PC 2.Attorney 3.Waynesboro	04/01/2020	\$200.00	\$200.00
Total This Period			\$300.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	04/30/2020	\$0.11
Total This Period			\$0.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Yard signs	Jim Wood	04/01/2020	\$1,290.28
War Room LLC PO Box 155 Ruckersville, VA 22968	Printing candidate information flyers	Jim Wood	04/07/2020	\$1,158.34
PayPal 2211 North First Street San Jose, CA 95131	Bank processing fee	Jim Wood	04/09/2020	\$3.20
Mountain Laurel Studio 415 Federal Street Waynesboro, VA 22980	Print Picture	Jim Wood	05/07/2020	\$45.00
Total This Period				\$2,496.82

Jim for Waynesboro (CC-20-00200)

Reporting Period: 04/01/2020 Through: 05/07/2020

Page: 5 of 9

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wood, Jim 1901 Mt Veron St Waynesboro, VA 22980		04/03/2020	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wood, Jim 1901 Mt Veron St Waynesboro, VA 22980		04/03/2020	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$900.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.11
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]		\$2,496.82	
10. Total [add lines 7, 8 and 9]			\$2,496.82
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]		\$500.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,620.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.11		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$1,400.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,020.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,496.82		
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]			\$2,496.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$524.06
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,630.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,030.11	
25. Total Funds Available [Add lines 21 and 24]			\$3,030.11
26. Previous Disbursements [Line 28 from last report]	\$9.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,496.82		
28. Total Disbursements this Election Cycle			\$2,506.05
29. Ending Balance			\$524.06