

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
Broad Street Property 1115 West Broad Street Falls Church, VA 22046	1. 2.Property Rental 3.Strasburg VA	10/10/2022	\$500.00	\$500.00
Campbell, Ellen 127 Tem Lane Raphine, VA 24472	1.none 2.Retired 3.none	10/10/2022	\$250.00	\$250.00
Industrial Machine Works Inc 444 Bayard Ave Waynesboro, VA 22980	1. 2.Manufacturing 3.Waynesboro	09/13/2022	\$500.00	\$500.00
Morgan, Sandra N 1822 Mt Vernon St Waynesboro, VA 22980	1.none 2.Retired 3.none	09/30/2022	\$1,000.00	\$1,000.00
Scott, Craig M 161 Armistead Rd Waynesboro, VA 22980	1.none 2.Retired 3.none	10/04/2022	\$100.00	\$200.00
Waynesboro Republican Committee 205 Bookerdale Rd Waynesboro, VA 22980	1. 2.Political Party 3.Waynesboro	10/27/2022	\$320.00	\$820.00
Wilson, Murphy Tuomey PO Box 1115 Lexington, VA 24450	1. 2.Engineer 3.Lexington	09/13/2022	\$250.00	\$250.00
Wood, Jim 1901 Mt Veron St Waynesboro, VA 22980	1.Nuckols Gun Works 2.Manager 3.Staunton, VA	10/16/2022	\$100.00	\$200.00
Total This Period			\$3,020.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	07/31/2022	\$0.02
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	08/31/2022	\$0.02
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	09/30/2022	\$0.04
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	10/31/2022	\$0.27
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	11/30/2022	\$0.01
DuPont Community Credit Union PO Box 1365 Waynesboro, VA 22980	Interest	12/31/2022	\$0.01
Total This Period			\$0.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
My Campaign Store LLC 304 Whittington Parkway Suite# 201 Louisville, KY 40222	Campaign buttons	Jim Wood	07/13/2022	\$233.64
Vistaprint.com Internet Waynesboro, VA 22980	Cards	Jim Wood	07/13/2022	\$142.99
GODADDY.COM Internet Waynesboro, VA 22980	Website domain	Jim Wood	07/21/2022	\$26.99
GODADDY.COM Internet Waynesboro, VA 22980	Website domain	Jim Wood	08/21/2022	\$26.99
GODADDY.COM Internet Waynesboro, VA 22980	Website	Jim Wood	09/21/2022	\$26.99
PayPal 2211 North First Street San Jose, CA 95131	merchant service fees	Jim Wood	09/21/2022	\$1.94
Vistaprint.com Internet Waynesboro, VA 22980	Printing	Jim Wood	10/01/2022	\$192.24
Shenandoah Awards and Apparel 220 Frontier Dr Staunton, VA 24401	Sign Supplies	Jim Wood	10/14/2022	\$320.00
PayPal 2211 North First Street San Jose, CA 95131	Merchant service fee	Jim Wood	10/17/2022	\$6.39
GODADDY.COM Internet Waynesboro, VA 22980	Website	Jim Wood	10/21/2022	\$26.99
Lowe's 801 Lew Dewitt Blvd Waynesboro, VA 22980	Sign Supplies	Jim Wood	10/24/2022	\$141.29
Gray TV 4370 Peachtree Road NE Suite 400 Atlanta, GA 30319	TV Ads	Jim Wood	10/28/2022	\$3,295.00
Lowe's 801 Lew Dewitt Blvd Waynesboro, VA 22980	Sign Supplies	Jim Wood	10/30/2022	\$37.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,479.34

Jim for Waynesboro (CC-20-00200)

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		10/28/2022	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

Jim for Waynesboro (CC-20-00200)

Reporting Period: 07/01/2022 Through: 12/31/2022

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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	\$340.00
Wood, Jim 1901 Mt Veron St Waynesboro, VA 22980		10/28/2022	\$300.00
Total This Period			\$640.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,020.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$619.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,639.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.37
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]		\$4,479.34	
10. Total [add lines 7, 8 and 9]			\$4,479.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$340.00	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
13. Subtotal			\$640.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$640.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$805.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,639.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.37		
c. Loans received this period [Line 12 of Schedule G]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$3,939.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,745.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,479.34		
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]			\$4,479.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$265.88
20. Total Unpaid Debts [from Schedule F of this report]	\$640.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9.80	
22. Previous Receipts [Line 24 from last report]	\$850.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,939.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,789.40	
25. Total Funds Available [Add lines 21 and 24]			\$4,799.20
26. Previous Disbursements [Line 28 from last report]	\$53.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,479.34		
28. Total Disbursements this Election Cycle			\$4,533.32
29. Ending Balance			\$265.88