Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9

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
Aaron, Mark 206 Matthew Circle Danville, VA 24540	1.Ryder Systems Incorporated 2.Senior Director Customer Logistics 3.Maimi, Florida	05/13/2023	\$400.00	\$400.00
Scarce, Michelle 941 West Sunrise Dr Dry Fork, VA 24549	1.Pittsylvania County Schools 2.Retired 3.Chatham VA	04/04/2023	\$1,000.00	\$1,200.00
Scarce, Seth 1748 Maple Dr Danville, VA 24540	1.Pittsylvania County Sheriff's Office 2.Information Technology 3.Chatham VA	04/18/2023	\$100.00	\$480.00
Scarce, Seth 1748 Maple Dr Danville, VA 24540	1.Pittsylvania County Sheriff's Office 2.Information Technology 3.Chatham VA	05/16/2023	\$100.00	\$200.00
Total This Period			\$1,600.00	

Seth W. Scarce for Clerk (CC-23-00164)	Reporting Period: 04/01/2023 Through: 06/08/2023		
Cetti VI. Codi de l'ol Cielle (00 20 00104)	Page: 2 of 9		
No Schedule B results to display.			

Seth W. Scarce for Clerk (CC-23-00164) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9 No Schedule C results to display.

Blairs, VA 24527

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure SignRocket.com Seth W. Poly Sleeve Campaign Signs 04/08/2023 \$900.00 340 Broadway Ave. Scarce St. Paul Park, MN 55071 Chatham Youth League Seth W. PO Box 772 Vinyl Fence Banners 04/19/2023 \$300.00 Scarce Chatham, VA 24531 River District Printing Maddyzack Designs Seth W. 134 Watson Street 2XL Tee Shirts 05/12/2023 \$116.14 Scarce Danville, VA 24541 Blairs Fire & amp; Rescue Seth W. 7100 US Highway 29 Golf Tournament Hole Sponsorship 05/17/2023 \$100.00 Scarce

Reporting Period: 04/01/2023 Through: 06/08/2023

\$1,416.14

Seth W. Scarce for Clerk (CC-23-00164)	Reporting Period: 04/01/2023 Through: 06 Page:		
No Schedule E-1 results to display.			

Seth W. Scarce for Clerk (CC-23-00164)	Reporting Period: 04/01/2023 Through: 06/08/20 Page: 6 of 9		
No Schedule E-2 results to display.			

Seth W. Scarce for Clerk (CC-23-00164) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,850.00
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]		\$1,416.14	
10. Total [add lines 7, 8 and 9]			\$1,416.14
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	

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

\$446.45

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$12.59 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,850.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,850.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,862.59 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,416.14 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,416.14 19. Ending Balance [Subtract Line 18b from Line 17e] \$446.45 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,250.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,850.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,100.00 25. Total Funds Available [Add lines 21 and 24] \$4,100.00 26. Previous Disbursements [Line 28 from last report] \$2,237.41 27. Disbursements from Current Reporting Period \$1,416.14 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,653.55