

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
Armstrong, Bertha 323 Thessalonia Road Bremo Bluff, VA 23022	1.Retired 2.Retired 3.Bremo Bluff	05/25/2023	\$200.00	\$200.00
Bashore, Gail 83 Careby Lane Fork Union, VA 23055	1.Retired 2.Retired 3.Fork Union, VA	06/03/2023	\$103.48	\$103.48
Brown, Patricia 22 Mulligan Drive Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	05/07/2023	\$300.00	\$300.00
John, Alexandra 9 Gingerwood Lane Durham, NC 27713	1.Self Employed 2.Fundraiser 3.Durham, NC	04/28/2023	\$206.46	\$206.46
Kelley, Stephanie 10 Buck Island Road Palmyra, VA 22963	1.Fluvanna County Schools 2.Educator 3.Palmyra, VA	05/14/2023	\$400.00	\$400.00
Lanford, Randolph 10164 James Madison Hwy Palmyra, VA 22963	1.Self Employed 2.Physician 3.Palmyra, VA	05/12/2023	\$500.00	\$500.00
McGehee, Betty 630 Courthouse Road Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	05/17/2023	\$200.00	\$200.00
McGehee, Overton 924 Courthouse Road Palmyra, VA 22963	1.Habitat For Humanity 2.Executive Director 3.Palmyra, VA	04/27/2023	\$103.48	\$103.48
Moss, Marvin P.O. Box 394 Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	04/23/2023	\$257.94	\$257.94
Parrish, Charles 4514 Ruritan Lake Road Palmyra, VA 22963	1.Fluvanna County Public Schools 2.Guidance Counselor 3.Palmyra, VA	05/01/2023	\$206.46	\$206.46
Rathburn, David 1477 Kinross Lane Keswick, VA 22947	1.Retired 2.Retired 3.Keswick, VA	05/24/2023	\$500.00	\$500.00
Tomko, Pauka 8 Marwood Drive Palmyra, VA 22963	1.Central VA Health Services 2.CEO 3.New Canton, VA	06/03/2023	\$103.48	\$103.48

Scruggs for Supervisor (CC-23-00898)

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Woods, James 1240 S. State Chicago, IL 60605	1.Bryan Wood Law 2.Attorney 3.Chicago, IL	05/01/2023	\$999.37	\$999.37
Total This Period			\$4,080.67	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Yard signs	Peter Doby	04/05/2023	\$841.34
Fluvanna Parks & Recreation 271 Pleasant Grove Drive Palmyra, VA 22963	Venue rental	Peter Doby	04/10/2023	\$180.00
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Office supplies	Horace Scruggs	04/12/2023	\$31.57
Staples 243 Ridge McIntire Road Charlottesville, VA 22903	Printing	Horace Scruggs	04/12/2023	\$12.43
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Email setup	Peter Doby	04/27/2023	\$12.00
Poliengine 621 NW 12th Avenue Gainesville, FL 32601	Website maintenance	Peter Doby	04/27/2023	\$35.00
Valley Publishing PO Box 59 Palmyra, VA 22963	Ad in Fluvanna Review publication	Peter Doby	05/14/2023	\$90.00
BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Signs	Peter Doby	05/18/2023	\$1,267.16
Inklings Ink Screen Printing 2053 East River Road Fork Union, VA 23055	Campaign T-shirts	Peter B Doby	05/23/2023	\$384.35
BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Campaign banners	Peter Doby	05/24/2023	\$199.44
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Palm cards	Peter Doby	05/26/2023	\$65.04
Poliengine 621 NW 12th Avenue Gainesville, FL 32601	Website maintenance	Peter Doby	05/26/2023	\$35.00
Valley Publishing PO Box 59 Palmyra, VA 22963	Ad in Fluvanna Review publication	Peter Doby	05/27/2023	\$212.75

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

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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
PayPal 2111 N 1st Street San Jose, CA 95131	Transaction fees	Peter Doby	05/29/2023	\$80.27
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Palm cards	Peter Doby	06/01/2023	\$65.04
Inklings Ink Screen Printing 2053 East River Road Fork Union, VA 23055	Campaign shirts	Peter Doby	06/02/2023	\$200.07
Total This Period				\$3,711.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Scruggs for Supervisor (CC-23-00898)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Scruggs, Horace Jefferson 229 Stage Coach Hills Road Palmyra, VA 22963		03/31/2023	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,080.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,549.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$5,630.16
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]		\$3,711.46	
10. Total [add lines 7, 8 and 9]			\$3,711.46
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,942.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,630.16		
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		\$5,630.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,572.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,711.46		
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]			\$3,711.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,860.83
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,630.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,630.16	
25. Total Funds Available [Add lines 21 and 24]			\$7,630.16
26. Previous Disbursements [Line 28 from last report]	\$57.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,711.46		
28. Total Disbursements this Election Cycle			\$3,769.33
29. Ending Balance			\$3,860.83