

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Albritton, Phyllis T. 1060 Showalter Drive Apt. 303 Blacksburg, VA 24060	1.Retired 2.Retired 3.Blacksburg, VA	04/08/2023	\$200.00	\$200.00
Cameron, Marcia 2303 Floyd Ave Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	04/07/2023	\$125.00	\$125.00
Cameron, Marcia 2303 Floyd Ave Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	05/07/2023	\$25.00	\$150.00
Cameron, Marcia 2303 Floyd Ave Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	06/07/2023	\$25.00	\$175.00
Davis, Barbara 4800 South 23rd Road Arlington, VA, VA 22206	1.Not Employed 2.Not Employed 3.Arlington, VA	06/08/2023	\$200.00	\$200.00
Edwards for Virginia State Senate P.O. Box 1179 Roanoke, VA 24006	1. 2.Candidate Campaign Committee 3.Roanoke, VA	05/26/2023	\$5,000.00	\$5,000.00
Giallorenzo, Patrick 2631 Chatham St NW Roanoke, VA 24012	1.Senate of Virginia 2.Legislative Director 3.Roanoke, VA	06/08/2023	\$150.00	\$150.00
Hart, Holly 10452 Bent Mountain Rd Bent Mountain, VA 24059	1.Blue Mountain Anesthesia 2.Nurse Anesthetist 3.Bent Mountain, VA	04/17/2023	\$250.00	\$250.00
Hopkins, William 1102 Oakwood Dr. Roanoke, VA 24015	1.Martin, Hopkins and Lemon, PC 2.Lawyer 3.Roanoke, VA	05/31/2023	\$500.00	\$500.00
Indino, Gem Czar Geolina 430 Mountain Ave SW Roanoke, VA 24016	1.Avant Healthcare 2.Registered Nurse 3.Maitland, FL	05/26/2023	\$250.00	\$250.00
Jackson, Jacob 107 Bartley Drive Salem, VA 24153	1.Hyland Software Inc 2.Asset Management Analyst 3.Westlake, OH	05/15/2023	\$125.00	\$125.00
Lange, Bill 1510 Longview Road SW Roanoke, VA 24018	1.Not Employed 2.Not Employed 3.Roanoke, VA	06/01/2023	\$125.00	\$125.00

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Parker, Larry 501 Chamberlain Ln Salem, VA 24153	1.Not Employed 2.Not Employed 3.Salem, VA	05/23/2023	\$250.00	\$250.00
Priddy, John 2643 Nottingham Rd SE Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	05/31/2023	\$1,000.00	\$2,000.00
Priddy, Luke 430 Mountain Ave SW Roanoke, VA 24016	1.Senator John S. Edwards 2.Chief of Staff 3.Roanoke, VA	04/01/2023	\$1,500.00	\$1,860.00
Priddy, Luke 430 Mountain Ave SW Roanoke, VA 24016	1.Senator John S. Edwards 2.Chief of Staff 3.Roanoke, VA	05/01/2023	\$1,500.00	\$3,360.00
Priddy, Luke 430 Mountain Ave SW Roanoke, VA 24016	1.Senator John S. Edwards 2.Chief of Staff 3.Roanoke, VA	06/01/2023	\$1,500.00	\$4,860.00
Smith, Howard 3342 Belshire Ct. SW Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	04/07/2023	\$125.00	\$125.00
Van Hise, Yvette 30 Watch Hill Circle Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, VA	04/07/2023	\$125.00	\$125.00
Wagner, Julie 2630 Grandin Rd SW Roanoke, VA 24015	1.Appalachian Power 2.Recruiter 3.Roanoke, VA	05/26/2023	\$100.00	\$350.00
Total This Period			\$13,075.00	

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
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Web Service	Luke Priddy	04/01/2023	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	04/09/2023	\$28.66
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	04/16/2023	\$12.46
Gibson Print 5659 S. Laburnum Ave. Richmond, VA 23231	T-shirts	Luke Priddy	04/19/2023	\$765.26
ZippityPrint.com 1060 W Bagley Rd Ste #102 Berea, OH 44017	Literature	Luke Priddy	04/21/2023	\$1,329.89
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	04/23/2023	\$12.06
Sticker Mule, LLC 336 Forest Ave Amsterdam, NY 12010	Stickers	Luke Priddy	04/26/2023	\$987.45
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Postage	Luke Priddy	04/27/2023	\$480.00
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Postage	Luke Priddy	04/28/2023	\$576.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	04/30/2023	\$0.79
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Web Service	Luke Priddy	05/01/2023	\$145.00
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Postage	Luke Priddy	05/02/2023	\$528.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	05/07/2023	\$1.59

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United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Postage	Luke Priddy	05/11/2023	\$1,575.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	05/14/2023	\$0.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	05/21/2023	\$4.94
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Postage	Luke Priddy	05/26/2023	\$441.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	05/28/2023	\$13.83
ZippityPrint.com 1060 W Bagley Rd Ste #102 Berea, OH 44017	Postcards	Luke Priddy	05/29/2023	\$2,345.79
ZippityPrint.com 1060 W Bagley Rd Ste #102 Berea, OH 44017	Postcards	Luke Priddy	05/30/2023	\$2,343.98
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Web Service	Luke Priddy	06/01/2023	\$145.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	06/04/2023	\$26.67
ZippityPrint.com 1060 W Bagley Rd Ste #102 Berea, OH 44017	Postcards	Luke Priddy	06/06/2023	\$2,265.22
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Luke Priddy	06/08/2023	\$2.38
ZippityPrint.com 1060 W Bagley Rd Ste #102 Berea, OH 44017	Postcards	Luke Priddy	06/08/2023	\$1,115.29
ZippityPrint.com 1060 W Bagley Rd Ste #102 Berea, OH 44017	Postcards	Luke Priddy	06/08/2023	\$2,252.49

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				\$17,409.54

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]	20	\$13,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$8.92	
5. Total	46		\$14,258.92
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]		\$8.92	
9. Schedule D [Expenditures]		\$17,409.54	
10. Total [add lines 7, 8 and 9]			\$17,418.46
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]		\$4,586.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,258.92		
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		\$14,258.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,845.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,418.46		
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]			\$17,418.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,427.14
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,969.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,258.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,228.16	
25. Total Funds Available [Add lines 21 and 24]			\$19,228.16
26. Previous Disbursements [Line 28 from last report]	\$382.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,418.46		
28. Total Disbursements this Election Cycle			\$17,801.02
29. Ending Balance			\$1,427.14