

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Snead, Korey R. 3098 Green Level Road Scottsburg, VA 24589	1. K. R. Snead Trucking, Inc. 2. Management 3. Scottsburg, Virginia 4. 10,965 Voter Data Files 5. Fair Market Value	06/01/2023	\$219.30	\$5,219.30
Total This Period			\$219.30	

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
Anedot 1920 McKinney Ave 7th Floor Dallas, VA 75201	Donation Processing Fees	Richard Crouse	04/10/2023	\$2.50
5th Congressional District of Virginia 720 Megan Lane Shipman, VA 22971	5th District Fundraiser (Zone 3)	John C. Marsden	04/29/2023	\$150.00
CSGA Group 109 Creeden Dr. Moneta, VA 24121	Consulting Fee	John C. Marsden	05/01/2023	\$1,500.00
L2, Inc. 5 Schalks Crossing Road Ste. 220 Plainsboro, NJ 08536	Data	Korey R. Snead	05/06/2023	\$0.40
My Campaign Store, L.L.C. 304 Whittington Pkwy #201 Louisville, KY 40222	Campaign Materials (Signs, Print Materials, Etc.)	Korey R. Snead	05/09/2023	\$1,003.43
CSGA Group 109 Creeden Dr. Moneta, VA 24121	Voter Contact	John C. Marsden	05/18/2023	\$3,610.06
Mailchimp (c/o The Rocket Sciences Group) 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	Email Contact	Korey R. Snead	05/31/2023	\$350.00
DataZapp 555 W Granada Blvd Suite G-6 Ormond Beach, FL 32174	Data	Korey R. Snead	06/01/2023	\$250.00
Total This Period				\$6,866.39

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Snead, Korey R 3098 Green Level Road Scottsburg, VA 24589		05/25/2023	\$8,000.00	\$2,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Moore Properties, L.P. 1333 Schroeder Road Powhatan, VA 23139		03/17/2023	\$50,000.00
Snead, Korey R 3098 Green Level Road Scottsburg, VA 24589		03/17/2023	\$2,000.00
Total This Period			\$52,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$219.30	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$269.30
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]		\$219.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,866.39	
10. Total [add lines 7, 8 and 9]			\$7,085.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$60,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$60,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$8,000.00	
15. Ending loan balance			\$52,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$66,427.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$269.30		
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		\$269.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,696.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,085.69		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$8,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$15,085.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,610.83
20. Total Unpaid Debts [from Schedule F of this report]	\$52,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$72,184.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$269.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,453.93	
25. Total Funds Available [Add lines 21 and 24]			\$72,453.93
26. Previous Disbursements [Line 28 from last report]	\$5,757.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,085.69		
28. Total Disbursements this Election Cycle			\$20,843.10
29. Ending Balance			\$51,610.83