

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
Alexander, Margaret A 1011 Greendale Road Harrisonburg, VA 22801	1.retired 2.retired 3.retired	04/20/2023	\$50.00	\$150.00
Bolander, Jeffrey PO Box 384 McGaheysville, VA 22840	1.retired 2.retired 3.retired	04/21/2023	\$20.00	\$120.00
District 1 Republicans 19213 Smith Mountain Road Bergton, VA 22811	1. 2. Republican Committee 3. Bergton, VA	05/05/2023	\$200.00	\$200.00
Emswiler, Sandra B 8687 Goods Mill Rd McGaheysville, VA 22840	1.retired 2.retired 3.retired	04/12/2023	\$216.00	\$264.00
Hardin, James T. 200 Alleghany Drive McGaheysville, VA 22840	1.retired 2.retired 3.retired	05/15/2023	\$200.00	\$200.00
Hill, Patricia 251 Dogwood Drive Broadway, VA 22815	1.retired 2.retired 3.retired	05/05/2023	\$102.00	\$183.00
McDonald, Valeta S. 3906 Nutmeg Court Rockingham, VA 22801	1.retired 2.retired 3.retired	04/26/2023	\$300.00	\$300.00
Ramey, Judy 19757 Spotswood Trail Elkton, VA 22827	1.retired 2.retired 3.retired	05/11/2023	\$135.00	\$135.00
Smith, Terry 7163 South River Road Port Republic, VA 24471	1.retired 2.retired 3.retired	05/22/2023	\$50.00	\$110.00
Total This Period				\$1,273.00

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
United States Postal Services 102 W. Rockingham Street Elkton, VA 22827	stamps	Hollie Cave	04/03/2023	\$252.00
United States Postal Services 102 W. Rockingham Street Elkton, VA 22827	stamps	Hollie Cave	04/07/2023	\$252.00
Walmart Home Office 702 SW 8th Street Bentonville, AR 72716	ink and envelopes	Hollie Cave	04/12/2023	\$200.00
PXI The Printing Express, Inc. 21 Warehouse Road Harrisonburg, VA 22801	tee shirts	Hollie Cave	04/17/2023	\$26.33
United States Postal Services 102 W. Rockingham Street Elkton, VA 22827	stamps	Hollie Cave	04/18/2023	\$189.00
Staples 265 Burgess Road Harrisonburg, VA 22801	ink	Hollie Cave	04/20/2023	\$22.01
United States Postal Services 102 W. Rockingham Street Elkton, VA 22827	stamps	Hollie Cave	04/20/2023	\$63.00
Krispy Kreme 35 Burgess Rd Harrisonburg, VA 22801	Appreciation	Hollie Cave	04/26/2023	\$81.95
Krispy Kreme 35 Burgess Rd Harrisonburg, VA 22801	Appreciation	Hollie Cave	04/26/2023	\$49.17
United States Postal Services 102 W. Rockingham Street Elkton, VA 22827	stamps	Hollie Cave	04/26/2023	\$126.00
United States Postal Services 102 W. Rockingham Street Elkton, VA 22827	stamps	Hollie Cave	05/01/2023	\$126.00
Staples 265 Burgess Road Harrisonburg, VA 22801	paper	Hollie Cave	05/02/2023	\$44.22
PXI The Printing Express, Inc. 21 Warehouse Road Harrisonburg, VA 22801	sign	Hollie Cave	05/05/2023	\$75.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 171 Burgess Road Harrisonburg, VA 22801	ink	Hollie Cave	05/06/2023	\$77.81
United States Postal Services 102 W. Rockingham Street Elkton, VA 22827	stamps	Hollie Cave	05/08/2023	\$189.00
Lowe's 201 Linda Lane Harrisonburg, VA 22802	stakes	Hollie Cave	05/17/2023	\$84.79
PXI The Printing Express, Inc. 21 Warehouse Road Harrisonburg, VA 22801	signs	Hollie Cave	05/23/2023	\$151.63
VistaPrint 275 Wyman Street Waltham, MA 02451	literature	Hollie Cave	05/23/2023	\$141.43
Walmart Home Office 702 SW 8th Street Bentonville, AR 72716	envelopes	Hollie Cave	05/31/2023	\$64.54
Costco Wholesale 1830 Reservoir Street Harrisonburg, VA 22801	parade supplies	Hollie Cave	06/01/2023	\$171.60
Staples 265 Burgess Road Harrisonburg, VA 22801	ink	Hollie Cave	06/06/2023	\$38.85
Walmart Home Office 702 SW 8th Street Bentonville, AR 72716	ink	Hollie Cave	06/07/2023	\$54.52
Total This Period				\$2,481.67

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]	9	\$1,273.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,748.00
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]		\$2,481.67	
10. Total [add lines 7, 8 and 9]			\$2,481.67
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]		\$755.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,748.00		
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		\$1,748.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,503.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,481.67		
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]			\$2,481.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21.57
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]	\$3,462.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,748.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,210.60	
25. Total Funds Available [Add lines 21 and 24]			\$5,210.60
26. Previous Disbursements [Line 28 from last report]	\$2,707.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,481.67		
28. Total Disbursements this Election Cycle			\$5,189.03
29. Ending Balance			\$21.57