

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
Friends of James Edmunds PO Box 1115 Halifax, VA 24558	1. 2. Political 3. Halifax, Virginia	06/14/2023	\$250.00	\$250.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	1. 2. Political 3. Forest, Virginia	06/23/2023	\$500.00	\$500.00
Hill, Shannon 5754 Saunders Road Vinton, VA 24179	1. Crackel Barrel 2. Restaurant Manager 3. Vinton, Virginia	06/26/2023	\$200.00	\$200.00
Nix, Beckie 53 Sleigh Ride Circle Concord, VA 24538	1. Self Employed 2. Farm/Event Venue Owner 3. Concord, Virginia	06/22/2023	\$200.00	\$200.00
Royal, Claude 134 Royal Ridge Circle Rustburg, VA 24588	1. Twin Oaks Mobile Home 2. Real Estate 3. Rustburg, Virginia	06/23/2023	\$1,000.00	\$3,000.00
Taylor, Conley 5764 Saunders Road Vinton, VA 24179	1. Retired 2. Retired 3. Vinton, Virginia	06/26/2023	\$200.00	\$200.00
Tomlin, Rick 22 Apala Circle Lynchburg, VA 24502	1. Self Employed 2. Realtor 3. Lynchburg, Virginia	06/28/2023	\$1,000.00	\$1,000.00
Wendell Walker For Delegate PO Box 3331 Lynchburg, VA 24503	1. 2. Political 3. Lynchburg, Virginia	06/27/2023	\$250.00	\$250.00
Total This Period			\$3,600.00	

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
Hill, Shannon 5754 Saunders Road Vinton, VA 24179	1. Crackel Barrel 2. Restaurant Manager 3. Vinton, Virginia 4. food-Reese's cup candy 5. Fair Market Value	06/26/2023	\$150.00	\$350.00
Total This Period			\$150.00	

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 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor free	Jodi Zehr	06/21/2023	\$2.30
anedot 81 New Covenant Lane Rustburg, VA 24588	online donor fee	Jodi Zehr	06/21/2023	\$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	06/22/2023	\$8.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	06/23/2023	\$1.30
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	06/23/2023	\$40.30
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	phone fundraising	Jodi Zehr	06/23/2023	\$33.75
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	reimburse printing material \$97.00 capitol promotions \$173.75 Printworks- palm cards \$365.39 Printworks- flyers/postcards	Jodi Zehr	06/23/2023	\$636.14
Zehr, Jodi 81 New Covenant Lane Rustburg, VA 24588	6/24/23 Amazon-Thank you cards \$27.37 6/4/23 Omnistead Retreat (hotel x 2) \$642.94 6/13/23 Rocket Signs- \$221.50	Jodi Zehr	06/26/2023	\$891.81
Red Fox, LLC 4106 Plaza Lane Fairfax, VA 22033	phone fundraising	Jodi Zehr	06/27/2023	\$3.75
ANEDOT 1340 Poydras Street Suite 1770 New Orleans, LA 70112	online donor fee	Jodi Zehr	06/28/2023	\$40.30
Shepard, Rebecca 974 Dodson Drive Rustburg, VA 24588	postage- Personalized Marketing	Jodi Zehr	06/28/2023	\$187.97
Carousel Checks Incorporated 11152 Southwest Hwy Palos Hills, IL 60465	campaign checks	Jodi Zehr	06/29/2023	\$33.79
Zehr, Jodi 81 New Covenant Lane Rustburg, VA 24588	July 4 parade candy for palm cards	Jodi Zehr	06/29/2023	\$39.34

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				\$1,920.35

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]	8	\$3,600.00	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,025.00
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,920.35	
10. Total [add lines 7, 8 and 9]			\$2,070.35
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]		\$1,480.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,025.00		
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		\$4,025.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,505.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,070.35		
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]			\$2,070.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,434.94
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]	\$43,841.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,866.60	
25. Total Funds Available [Add lines 21 and 24]			\$47,866.60
26. Previous Disbursements [Line 28 from last report]	\$42,361.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,070.35		
28. Total Disbursements this Election Cycle			\$44,431.66
29. Ending Balance			\$3,434.94