

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				
AC's Trucking LLC 700 E Main Street Waynesboro, VA 22980	1. 2.Trucking 3.Waynesboro, VA	06/10/2023	\$5,000.00	\$5,000.00
Hachey, Kathy 11 Laurel Ct Nellysford, VA 22958	1.Retired 2.Retired 3.Retired	06/24/2023	\$200.00	\$200.00
Harris, John 831 Pine Trail Lovingston, VA 22949	1.Retired 2.Retired 3.Retired	06/17/2023	\$100.00	\$200.00
Jones, Mary PO Box 295 White Hall, VA 22987	1.Retired 2.Retired 3.Retired	06/17/2023	\$150.00	\$150.00
Smythers, Judy 780 Stoney Crk E Nellysford, VA 22958	1.Retired 2.Retired 3.Retired	06/17/2023	\$150.00	\$150.00
Tyler, Diana 7960 Faber Road Faber, VA 22938	1.Retired 2.Retired 3.Retired	06/17/2023	\$50.00	\$150.00
Walker, Valdrie 135 Pine Hill Lane Norwood, VA 24581	1.Retired 2.Retired 3.Retired	06/17/2023	\$100.00	\$1,600.00
Woodson, Sue 78 Rock Spring Road Shipman, VA 22971	1.Jefferson Ob-Gyn 2.Nurse Practitioner 3.Charlottesville, VA	06/17/2023	\$100.00	\$300.00
Wright, John 210 Cabell Mountain Ln Arrington, VA 22922	1.Retired 2.Retired 3.Retired	06/17/2023	\$200.00	\$200.00
Total This Period			\$6,050.00	

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
Embrey, Jenny 161 Rock Spring Road Faber, VA 22938	1. UVA 2. Clinical Trials 3. Charlottesville, VA 4. Paper Products for Breakfast 5. Actual Cost	06/12/2023	\$89.19	\$139.19
Shady's Place 15819 Thomas Nelson Hwy Lovington, VA 22949	1. 2. Retail/Deli 3. Lovington, VA 4. Campaign Breakfast Supplies 5. Actual Cost	06/17/2023	\$2,776.12	\$2,776.12
Vittles Van 1078 Beech Grove Road Roseland, VA 22967	1. 2. Food Truck 3. Roseland, VA 4. Food 5. Actual Cost	06/17/2023	\$275.00	\$275.00
Total This Period			\$3,140.31	

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
High Peak Sportswear 2323 Memorial Avenue #17 Lynchburg, VA 24501	Campaign Shirts	Mark Embrey	06/12/2023	\$142.00
PXI 21 Warehouse Road Harrisonburg, VA 22801	Signs	Mark Embrey	06/12/2023	\$3,790.80
High Peak Sportswear 2323 Memorial Avenue #17 Lynchburg, VA 24501	Tshirts	Mark Embrey	06/13/2023	\$429.10
PXI 21 Warehouse Road Harrisonburg, VA 22801	Sign Toppers	Mark Embrey	06/13/2023	\$66.34
Anedot Anedot.Com On-Line, VA 00000	Anedot Fee for on-line donatio	Mark Embrey	06/14/2023	\$2.30
Carter, Norman 1553 Pughs Store Road Afton, VA 22920	Campaign Pictures	Mark Embrey	06/17/2023	\$300.00
Fund the First FundtheFirst.com Website FundtheFirst.com, VA 00000	Donation for fallen police officer	Mark Embrey	06/17/2023	\$600.00
PXI 21 Warehouse Road Harrisonburg, VA 22801	Campaign Stickers	Mark Embrey	06/26/2023	\$358.22
Sam's Club 970 Hilton Heights Rd. Charlottesville, VA 22901	Supplies for July 4 Parade	Mark Embrey	06/27/2023	\$76.48
High Peak Sportswear 2323 Memorial Avenue #17 Lynchburg, VA 24501	Campaign shirts	Mark Embrey	06/29/2023	\$347.81
Total This Period				\$6,113.05

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	\$6,050.00	
2. Schedule B [Over \$100]	3	\$3,140.31	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$10,550.31
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]		\$3,140.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,113.05	
10. Total [add lines 7, 8 and 9]			\$9,253.36
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]		\$5,708.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,550.31		
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		\$10,550.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,258.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,253.36		
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]			\$9,253.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,005.05
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]	\$7,989.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,550.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,539.99	
25. Total Funds Available [Add lines 21 and 24]			\$18,539.99
26. Previous Disbursements [Line 28 from last report]	\$2,281.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,253.36		
28. Total Disbursements this Election Cycle			\$11,534.94
29. Ending Balance			\$7,005.05