

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
Bain, Stuart 705 Joan Cir Salem, VA 24153	1.Amazon Web Services, Inc. 2.Technical Program Manager 3.Salem, VA	04/21/2023	\$104.10	\$312.30
Hagen, Nicolas 3718 London Cir Roanoke, VA 24018	1.The Hagen Law Office, PLLC 2.Attorney 3.Roanoke, VA	04/08/2023	\$105.14	\$105.14
Macdonald, Lenny 8 Cumberland Ave New Castle, VA 24127	1.Edward Jones 2.Financial Advisor 3.Roanoke, VA	04/07/2023	\$200.00	\$200.00
Macdonald, Lenny 8 Cumberland Ave New Castle, VA 24127	1.Edward Jones 2.Financial Advisor 3.Roanoke, VA	05/26/2023	\$50.00	\$250.00
Padgett, Dirk 211 E Jackson Ave Vinton, VA 24179	1.Dirk Padgett Law PLLC 2.Attorney 3.Vinton	06/14/2023	\$500.00	\$500.00
Total This Period			\$959.24	

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
CPS Checks 1 Main St New Castle, VA 24127	Banking Fee	C. Jordan Labiosa	04/01/2023	\$13.77
GoDaddy Inc. 2155 E. GoDaddy Way Tempe, AZ 85284	Domain	C. Jordan Labiosa	04/03/2023	\$12.17
BlueHost Inc 5335 Gate Pkwy Jacksonville, FL 32256	Website Hosting	C. Jordan Labiosa	04/06/2023	\$71.28
Envato Pty Ltd. 551 Swanston Street Melbourne, VA 24127	Website Template	C. Jordan Labiosa	04/07/2023	\$71.00
FP1 STRATEGIES, LLC 3001 WASHINGTON BLVD 7 TH FLOOR ARLINGTON, VA 22201	Mailer	Jordan Labiosa	04/13/2023	\$625.00
Friends of Bradley Powers 1245 S Main Street Marion, VA 24354	Contribution	C. Jordan Labiosa	04/17/2023	\$150.00
Craig County Recreation & Conservation Association 270 Old Railroad Ave New Castle, VA 24127	Sponsorship	C. Jordan Labiosa	04/21/2023	\$150.00
WinRed 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Banking Fee	C. Jordan Labiosa	04/21/2023	\$8.24
Half Price Banners 5450 Deramus Ave Kansas City, MO 64120	Printing	C. Jordan Labiosa	04/25/2023	\$82.75
Citizens for a Safer Community - the Committee to ReElect Gerald Arrington P.O. Box 1555 Grundy, VA 24614	Contribution	C. Jordan Labiosa	05/21/2023	\$150.00
GoDaddy Inc. 2155 E. GoDaddy Way Tempe, AZ 85284	Domain	C. Jordan Labiosa	05/30/2023	\$12.17
Craig County Recreation & Conservation Association 270 Old Railroad Ave New Castle, VA 24127	Sponsorship	C. Jordan Labiosa	06/09/2023	\$50.00
Meta Platforms, Inc 1 Hacker Way Menlo Park, CA 94025	Advertisement	C. Jordan Labiosa	06/15/2023	\$191.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Handwrytten 9280 S. Kyrene Rd. Suite 134 Tempe, AZ 85284	Mailing and Postage	C. Jordan Labiosa	06/30/2023	\$10.16
Total This Period				\$1,597.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$959.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$1,009.24</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,597.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,597.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,489.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,009.24		
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		\$1,009.24	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,499.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,597.76		
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]			\$1,597.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$901.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,193.43	
22. Previous Receipts [Line 24 from last report]	\$1,061.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,009.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,071.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,264.65</b>
26. Previous Disbursements [Line 28 from last report]	\$765.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,597.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,363.26</b>
<b>29. Ending Balance</b>			<b>\$901.39</b>