

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
Bodmer, Dlana PO Box 36 Lebanon, VA 24206	1.State Farm 2.Insurance Agent 3.Lebanon, VA	06/22/2023	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Vistaprint 275 Wyman St Waltham, MA 02451	Refund of Printing	06/27/2023	\$210.08
Vistaprint 275 Wyman St Waltham, MA 02451	Refund for Printing	06/27/2023	\$140.05
Vistaprint 275 Wyman St Waltham, MA 02451	Refund on Printing	06/27/2023	\$70.01
Vistaprint 275 Wyman St Waltham, MA 02451	Refund on Printing	06/27/2023	\$36.84
Vistaprint 275 Wyman St Waltham, MA 02451	Refund on Printing	06/27/2023	\$140.05
Vistaprint 275 Wyman St Waltham, MA 02451	Refund on Printing	06/27/2023	\$210.08
Total This Period			\$807.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Jony Baker	06/14/2023	\$59.09
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Jony Baker	06/15/2023	\$252.48
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Domain Hosting	Jony Baker	06/20/2023	\$34.00
Appalachian Gateway Horse & Trail Association 5168 Cleveland Road Cleveland, VA 24225	Event Fee	Jony Baker	06/26/2023	\$300.00
Town of Cleveland 6654 Cleveland Road Cleveland, VA 24225	Event Fee	Jony Baker	06/26/2023	\$100.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Fee	Jony Baker	06/26/2023	\$10.00
The Printing Press 41690 Court House Dr Leonardtown, MD 20650	Printing	Jony Baker	06/28/2023	\$1,500.53
Shell Oil 944 W main St Lebanon, VA 24266	Fuel	Jony Baker	06/29/2023	\$81.89
Woodfin Law Offices 7151 Richmond Road Ste 202 Williamsburg, VA 23188	Legal Services	Jony Baker	06/29/2023	\$513.50
Total This Period				\$2,851.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Baker, Jony 307 Gilmer Subdivision Road Lebanon, VA 24266		03/11/2023	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$807.11
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]		\$2,851.49	
10. Total [add lines 7, 8 and 9]			\$2,851.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,618.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$807.11		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,307.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,925.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,851.49		
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]			\$2,851.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,073.85
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,755.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,307.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,062.72	
25. Total Funds Available [Add lines 21 and 24]			\$12,062.72
26. Previous Disbursements [Line 28 from last report]	\$7,137.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,851.49		
28. Total Disbursements this Election Cycle			\$9,988.87
29. Ending Balance			\$2,073.85