

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 Jeff Campbell PO Box 986 Marion, VA 24354	1. 2.Political Campaign 3.Marion, Virginia	06/10/2023	\$4,357.62	\$29,357.62
Total This Period			\$4,357.62	

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
Custom Ink LLC 2910 District Ave. Fairfax, VA 22031	Campaign Materials (t-shirts)	Jed Arnold	06/11/2023	\$374.23
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Materials (stickers, cards, magnets)	Jed Arnold	06/11/2023	\$1,325.81
Oracle Books PO Box 981 Wytheville, VA 24382	Office Rent	Jed Arnold	06/12/2023	\$700.00
Wal-Mart 702 SW 8th St Bentonville, VA 72716	Accounting Supplies	Jed Arnold	06/12/2023	\$107.43
Bobby May Advertising Specialties 15054 Hurley Rd. Hurley, VA 24260-7693	Campaign signs, Arnold for Delegate	Jed Arnold	06/21/2023	\$10,762.61
Cliff Dicker Memorial Scholarship 245 S. 4th St. Wytheville, VA 24382	Golf tournament, sponsorship	Jed Arnold	06/21/2023	\$100.00
Grayson County Republican Party P.O. Box 3 Independence, VA 24348	Donation, T-Shirt	Jed Arnold	06/21/2023	\$100.00
Smyth County Chamber of Commerce 408 Whitetop Rd. Chilhowie, VA 24319	2023 Luncheon Reception	Jed Arnold	06/22/2023	\$22.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Workspace Business Starter	Jed Arnold	06/30/2023	\$24.00
Walmart 1193 N. Main Street Marion, VA 24354	Candy for 4th of July parade	Jed Arnold	06/30/2023	\$90.64
Total This Period				\$13,606.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Arnold, Jonathan 223 East Main St Saltville, VA 24370		03/27/2023	\$352.80
Arnold, Jonathan 223 East Main St Saltville, VA 24370		03/29/2023	\$32.30
Arnold, Jonathan 223 East Main St Saltville, VA 24370		04/03/2023	\$200.00
Arnold, Jonathan 223 East Main St Saltville, VA 24370		04/03/2023	\$16.26
Total This Period			\$601.36

<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]	1	\$4,357.62	
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	
<b>5. Total</b>	<b>1</b>		<b>\$4,357.62</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]		\$13,606.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,606.72</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$601.36	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$601.36</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$601.36</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$30,260.71</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,357.62		
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		\$4,357.62	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$34,618.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,606.72		
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]			\$13,606.72
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,011.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$601.36		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,251.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,357.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,608.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$35,608.98</b>
26. Previous Disbursements [Line 28 from last report]	\$990.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,606.72		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,597.37</b>
<b>29. Ending Balance</b>			<b>\$21,011.61</b>