

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
Lawrence, Lawrence 594 Wheatland Road Buchanan, VA 24066	1.Self Employed 2.Farmer / Real Estate Investor 3.Buchanan, VA	06/12/2023	\$250.00	\$250.00
Padgett, Dirk B. 203 Butler Court Daleville, VA 24083	1.Dirk Padgett Law, PLLC 2.Attorney 3.Vinton, VA	06/10/2023	\$1,000.00	\$1,000.00
W.F. Mason, Jr. Esquire 3131 Electric Road Roanoke, VA 24018	1. 2.Law Firm 3.Roanoke, VA	06/16/2023	\$200.00	\$200.00
Williamson, David 5420 Peregrine Crest Cir. Roanoke, VA 24018	1.Williamson Law LC. 2.Retired 3.Roanoke, VA	06/12/2023	\$500.00	\$500.00
Total This Period			\$1,950.00	

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
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Robert R. Young	06/09/2023	\$75.00
Sam's Club 1455 Towne Square Blvd. NW Roanoke, VA 24012	Meals - Hotdogs/Hamburgers For The Rally	Robert R. Young	06/09/2023	\$280.71
Deb's Frozen Lemonade 3009 Brambleton Ave. Roanoke, VA 24015	Meals - Rally	Robert R. Young	06/10/2023	\$443.20
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Robert R. Young	06/12/2023	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Robert R. Young	06/14/2023	\$75.00
First Bank 112 W. King Street Strasburg, VA 22657	Checks -	Robert R. Young	06/14/2023	\$22.65
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Ad	Robert R. Young	06/15/2023	\$75.00
The Coefficient Group, LLC. 1881 Main Street #305 Kansas City, MO 64108	Phones/Texting Campaign	Robert R. Young	06/15/2023	\$200.00
Davis, Elizabeth Y. 5030 Huntridge Road Roanoke, VA 24012	Rally Items: Candy, Balloons, Food, & Decorations.	Robert R. Young	06/16/2023	\$208.56
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Ad	Robert R. Young	06/16/2023	\$125.00
Staples 4727 Valley View Blvd. Roanoke, VA 24012	Paper - Sample Ballots	Robert R. Young	06/16/2023	\$24.21
Angelle's Diner 2609 Lee Highway Troutville, VA 24175	Angelle's Diner - Meal	Robert R. Young	06/17/2023	\$66.75
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Ad	Robert R. Young	06/17/2023	\$175.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frank's Pizza 41 Summers Way Roanoke, VA 24019	Franks Pizza	Robert R. Young	06/17/2023	\$52.36
Advance Auto Parts 1526 Roanoke Road Daleville, VA 24083	Advance Auto - Wire Tie - Adv.	Robert R. Young	06/18/2023	\$11.40
Callway USA 7170 Bethlehem Road Boones Mill, VA 24065	Flag	Robert R. Young	06/18/2023	\$43.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Ad	Robert R. Young	06/19/2023	\$250.00
McDonald's 3402 Orange Ave. Roanoke, VA 24012	McDonald's - Food	Robert R. Young	06/20/2023	\$29.53
The Coefficient Group, LLC. 1881 Main Street #305 Kansas City, MO 64108	Advertising: Phones/Texting Phones/Texting Phones/Texting	Robert R. Young	06/20/2023	\$800.00
The Country Store - Shell 6767 Cloverdale Road Roanoke, VA 24019	Drinks/Snacks	Robert R. Young	06/20/2023	\$21.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook - Ad	Robert R. Young	06/21/2023	\$300.00
Total This Period				\$3,355.17

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]	4	\$1,950.00	
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	4		\$1,950.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,355.17	
10. Total [add lines 7, 8 and 9]			\$3,355.17
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]		\$6,880.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,950.00		
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		\$1,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,830.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,355.17		
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]			\$3,355.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,475.50
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]	\$14,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,400.00
26. Previous Disbursements [Line 28 from last report]	\$7,569.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,355.17		
28. Total Disbursements this Election Cycle			\$10,924.50
29. Ending Balance			\$5,475.50