

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
Best, Daniel 660 Germany Rd Stephens City, VA 22602	1.Retired 2.Retired 3.Retired	07/25/2023	\$200.00	\$400.00
Good, John P P.O.Box 2566 Winchester, VA 22604	1.Howard Shockey & Sons 2.Treasurer 3.Winchester, Virginia	07/19/2023	\$1,000.00	\$2,000.00
Henry, Kimerly 132 Porto Veccicho Way Palm Beach Gardens, FL 33418	1.Retired 2.Retired 3.Retired	08/25/2023	\$200.00	\$200.00
Lawson, Thomas P.O.Box 2740 Winchester, VA 22604	1.Thomas Moore Lawson, P.C. 2.Lawyer 3.Winchester	07/31/2023	\$500.00	\$500.00
Manuel, Paige 118 Armstrong Place Winchester, VA 22602	1.Self Employed 2.Realtor 3.Winchester Virginia	08/16/2023	\$300.00	\$600.00
Marker, John 3035 Cedar Creek Grade Winchester, VA 22602	1.Marker-Miller Orchards 2.Farmer 3.Winchester	07/31/2023	\$1,500.00	\$2,365.00
Orndoff, Charles William 1767 Cedar Hill Rd Clear Brook, VA 22624	1.Frederick County 2.Treasurer 3.Winchester, Virginia	08/07/2023	\$200.00	\$200.00
Theologis, Theodore P.O. Box 125 Stephenson, VA 22656	1.Slones Real Estate 2.President 3.McLean, Virginia	08/26/2023	\$500.00	\$500.00
Truban, William 646 Tennyson Avenue Winchester, VA 22601	1.William A Truban Jr. PC 2.Lawyer 3.Winchester Virginia	07/13/2023	\$200.00	\$200.00
Total This Period			\$4,600.00	

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
Jewell, John F 4743 Middle Rd Winchester, VA 22602	1. Retired 2. Retired 3. Retired 4. Sponsorship for Our Health event 5. Actual Cost	07/21/2023	\$100.00	\$304.62
Jewell, John F 4743 Middle Rd Winchester, VA 22602	1. Retired 2. Retired 3. Retired 4. Hob Nob - Bronze Level Sponsorship 5. Actual Cost	07/25/2023	\$500.00	\$804.62
Jewell, John F 4743 Middle Rd Winchester, VA 22602	1. Retired 2. Retired 3. Retired 4. Contact Business Cards 5. Actual Cost	08/03/2023	\$56.86	\$861.48
Jewell, John F 4743 Middle Rd Winchester, VA 22602	1. Retired 2. Retired 3. Retired 4. WATTS Caring & Sharing Sponsorship 5. Actual Cost	08/16/2023	\$600.00	\$1,461.48
Total This Period			\$1,256.86	

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
Truban, William 646 Tennyson Avenue Winchester, VA 22601	Service Fee for Anedot	John Jewell	07/13/2023	\$8.30
Printers, Winchester 212 Independence Drive Winchester, VA 22602	Labels for Yard Signs	John Jewell	07/20/2023	\$156.10
Best, Daniel 660 Germany Rd Stephens City, VA 22602	Service Fee for Anedote Donation by Dan Best	John Jewell	07/25/2023	\$8.30
Corp, PXI 21 Warehouse Road Harrisonburg, VA 22801	1000 new rack cards	John Jewell	07/26/2023	\$261.75
White, Angela 210 Creaola Drive Winchester, VA 22603	Service Fee for Anedote Donation by Angela White	John Jewell	08/13/2023	\$1.30
Yeggy, Jodi 113 Jenni Court Winchester, VA 22602	Service Fee for Anedote Donation by Jodi Yeggy	John Jewell	08/13/2023	\$1.10
Comer, Jonathan 310 Massanutten Avenue Shenandoah, VA 22849	Service Fee for Anedote Donation by Jonathan Comer	John Jewell	08/24/2023	\$4.30
Henry, Kimerly 132 Porto Veccicho Way Palm Beach Gardens, FL 33418	Service Fee for Anedot Donation by Kimerly Henry	John Jewell	08/25/2023	\$8.30
Merrill, Mark P.O. Box 2138 Winchester, VA 22604	Service Fee for Anedote Donation by Mark Merrill	John Jewell	08/28/2023	\$4.30
Corp, PXI 21 Warehouse Road Harrisonburg, VA 22801	(50) 4x4 Political Signs (100) Political Yard Signs	John Jewell	08/29/2023	\$2,316.60
Total This Period				\$2,770.35

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
Jewell, John F 4743 Middle Rd Winchester, VA 22602		01/11/2023	\$1,000.00
Jewell, John F 4743 Middle Rd Winchester, VA 22602		02/07/2023	\$3,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$4,600.00	
2. Schedule B [Over \$100]	4	\$1,256.86	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$445.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$6,301.86
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]		\$1,256.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,770.35	
10. Total [add lines 7, 8 and 9]			\$4,027.21
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,233.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,301.86		
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		\$6,301.86	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,535.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,027.21		
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]			\$4,027.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,508.20
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,840.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,301.86		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,142.38	
25. Total Funds Available [Add lines 21 and 24]			\$21,142.38
26. Previous Disbursements [Line 28 from last report]	\$11,606.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,027.21		
28. Total Disbursements this Election Cycle			\$15,634.18
29. Ending Balance			\$5,508.20