

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
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	07/03/2023	\$95.26	\$312.61
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	07/06/2023	\$120.04	\$432.65
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	07/06/2023	\$227.86	\$660.51
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	07/06/2023	\$0.01	\$660.52
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	07/13/2023	\$766.20	\$1,426.72
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	08/04/2023	\$100.00	\$1,526.72
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	08/07/2023	\$122.76	\$1,649.48
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	08/09/2023	\$94.74	\$1,744.22
Cromer, Jared 10712 falling Pine Lane Dayton, VA 22821	1.Bob Wade 2.Service Manager 3.Harrisonburg ,VA	08/11/2023	\$94.74	\$1,838.96
Cromer, Joan 1155 Clover Hill Road Dayton, VA 22821	1.BRCC 2.Teacher 3.Rockingham	08/08/2023	\$500.00	\$500.00
Dinkle, Hallie 202 Hickory Lane Bridgewater, VA 22812	1.None 2.Retired 3.Bridgewater	07/03/2023	\$200.00	\$200.00
Kyger, William B 6710 Vista Heights Road Bridgewater, VA 22812	1.Rockingham County 2.Retired 3.Bridgewater	07/03/2023	\$200.00	\$200.00

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Total This Period			\$2,521.61	

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
Sharp Shopper 2475a South Main Street Harrisonburg, VA 22801	Candy for fourth of July parade	Jared Cromer	07/03/2023	\$95.26
4 imprint 101 Commerce Street Oshkosh, WI 54901	Campaign buttons	Jared Cromer	07/06/2023	\$227.86
Square Inc Online Virginia, VA 22821	Square activation process	Jared Cromer	07/06/2023	\$0.01
Stikermule 336 Forest Ave Amsterdam, NY 12010	Campaign stickers	Jared Cromer	07/06/2023	\$120.04
Stripe Web site Web, VA 22821	Merchant card fee on donation	Jared Cromer	07/07/2023	\$3.20
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	Yard signs, banners, cards	Jared Cromer	07/13/2023	\$766.20
A.G.E. Graphics 678 Collins Road Little Hocking, OH 45742	24x48 Yard signs (20)	Jared Cromer	08/03/2023	\$278.80
Michaels 277 Burgess Road Harrisonburg, VA 22801	T Shirts for imprinting	Jared Cromer	08/07/2023	\$122.76
A.G.E. Graphics 678 Collins Road Little Hocking, OH 45742	18x24 yard signs	Jared Cromer	08/09/2023	\$320.00
Michaels 277 Burgess Road Harrisonburg, VA 22801	Heat transfer vinyl for t shirts	Jared Cromer	08/09/2023	\$94.74
Michaels 277 Burgess Road Harrisonburg, VA 22801	Heat transfer vinyl for t shirts	Jared Cromer	08/11/2023	\$94.74
Total This Period				\$2,123.61

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]	12	\$2,521.61	
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	12		\$2,521.61
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]		\$2,123.61	
10. Total [add lines 7, 8 and 9]			\$2,123.61
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,521.61		
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		\$2,521.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,521.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,123.61		
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]			\$2,123.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$398.00
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]	\$217.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,521.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,738.96	
25. Total Funds Available [Add lines 21 and 24]			\$2,738.96
26. Previous Disbursements [Line 28 from last report]	\$217.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,123.61		
28. Total Disbursements this Election Cycle			\$2,340.96
29. Ending Balance			\$398.00