

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
Coffey, Carl F 1855 Dickie Road Roseland, VA 22967	1.Retired 2.Retired 3.Retired	07/07/2023	\$2,000.00	\$2,000.00
Coffey, Carl F 1855 Dickie Road Roseland, VA 22967	1.Retired 2.Retired 3.Retired	08/22/2023	\$2,000.00	\$4,000.00
Harris, Aaron F 840 Old Roberts Mtn Rd Faber, VA 22938	1.County of Nelson 2.Law Enforcement 3.Lovingston, Virginia	08/16/2023	\$150.00	\$150.00
Harvey, Deborah R 80 Simpsons Lane Lovingston, VA 22949	1.Back to Your Roots LLC. 2.Genealogist 3.Lovingston, Virginia	07/20/2023	\$200.00	\$200.00
Hill, David E 38631 S. Sand Crest Drive Tucson, AZ 85739	1.N/A 2.Retired 3.Tucson, Arizona	08/22/2023	\$500.00	\$500.00
Meacham, Rosetta Ross 7417 Watt Abbitt Road Gladstone, VA 24553	1.Retired 2.Retired 3.Virginia	07/26/2023	\$200.00	\$200.00
Satterwhite, Shirlyn H 68 Colleen Road Arrington, VA 22922	1.NA 2.Retired 3.NA	08/30/2023	\$200.00	\$200.00
Total This Period			\$5,250.00	

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
Tees To Go 2 704 Middlebrook Ave Staunton, VA 24401	T-Shirts	David Hill	07/10/2023	\$879.26
Magnets On The Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	Car Magnets	David Hill	07/26/2023	\$195.18
Amazon 410 Terry Ave N Seattle, WA 98109	Small Magnets	David Hill	07/31/2023	\$49.36
Colleen Feed and Seed 4071 Thomas Nelson Hwy Arrington, VA 22922	Zip Ties	David Hill	08/10/2023	\$13.07
Wix.com PO box 40190 San Francisco, CA 94140	Website Plan Service	David Hill	08/21/2023	\$291.60
Virginia Department of Elections 1100 Bank Street Washington Building/First Floor Richmond, VA 23219	Voter Lists	David Hill	08/29/2023	\$111.00
Virginia Department of Elections 1100 Bank Street Washington Building/First Floor Richmond, VA 23219	Processing Fee	David Hill	08/29/2023	\$2.55
Total This Period				\$1,542.02

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	7	\$5,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$60.00	
<b>5. Total</b>	<b>10</b>		<b>\$5,410.00</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]		\$60.00	
9. Schedule D [Expenditures]		\$1,542.02	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,602.02</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,494.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,410.00		
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		\$5,410.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,904.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,602.02		
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]			\$1,602.02
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,302.03</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,580.05	
22. Previous Receipts [Line 24 from last report]	\$951.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,361.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$8,941.05</b>
26. Previous Disbursements [Line 28 from last report]	\$37.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,602.02		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,639.02</b>
<b>29. Ending Balance</b>			<b>\$7,302.03</b>