

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
Bankert, Judd 3762 Blue Grass Valley Road Blue Grass, VA 24413	1.N/A 2.Unemployed 3.N/A	08/07/2023	\$250.00	\$250.00
Huggins, Pamela 1717 N. Augusta Street Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	08/07/2023	\$350.00	\$350.00
Maxwell, Stephen 813 Churchville Avenue Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	07/18/2023	\$100.00	\$150.00
Miller, Mary 471 Albemarle Avenue Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	08/22/2023	\$100.00	\$200.00
Smith, Haley 2309 Northview Avenue Nashville, TN 37216	1.Balfour Beatty 2.Construction 3.Nashville, TN	08/03/2023	\$250.00	\$250.00
Total This Period			\$1,050.00	

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
The Rocket Science Group LLC 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	MailChimp Online Marketing Platform Service Fee	Adam Campbell	07/18/2023	\$20.00
Level 7 Signs 317 Skyview Circle Verona, VA 24482	Yard Signs	Adam Campbell	08/01/2023	\$710.78
Level 7 Signs 317 Skyview Circle Verona, VA 24482	Large Format Yard Signs	Adam Campbell	08/13/2023	\$1,010.88
VistaPrint USA 95 Hayden Avenue Lexington, MA 02421	Postcard Printing	Adam Campbell	08/13/2023	\$106.33
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Registered Voter List	Adam Campbell	08/17/2023	\$60.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Online Service Fee	Adam Campbell	08/17/2023	\$1.38
The Rocket Science Group LLC 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	MailChimp Online Platform Service Fee	Adam Campbell	08/18/2023	\$20.00
Donorbox 1520 Belle View Blvd 4106 Alexandria, VA 22307	Donorbox Service Fees (7/1/23 - 8/31/23)	Adam Campbell	08/31/2023	\$95.50
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fees (7/1/23 - 8/31/23)	Adam Campbell	08/31/2023	\$30.59
Total This Period				\$2,055.46

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]	5	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,124.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>19</b>		<b>\$2,174.99</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]		\$2,055.46	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,055.46</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>\$2,670.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,174.99		
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		\$2,174.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,845.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,055.46		
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]			\$2,055.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,789.77</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,643.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,174.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,818.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,818.53</b>
26. Previous Disbursements [Line 28 from last report]	\$1,973.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,055.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,028.76</b>
<b>29. Ending Balance</b>			<b>\$2,789.77</b>