

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
Clark, Childers 117 Bridleridge Road Penhook, VA 24137	1.Retired 2.Retired 3.Retired	09/07/2023	\$250.00	\$250.00
Goldwater, John 10535 S. Grant Ave. Manassas, VA 20110	1.Retired 2.Retired 3.Retired	09/01/2023	\$500.00	\$500.00
Massey, Patty 848 Three Quarter Point Rd. Wirtz, VA 24184-9001	1.Retired 2.Retired 3.Retired	09/01/2023	\$500.00	\$500.00
Michael, Scott 6849 Old Dominion Dr. Suite 430 Mclean, VA 22101	1.Norton Scott LLC 2.Owner 3.Mclean, Virginia	09/01/2023	\$500.00	\$500.00
Reed, Tim 400 Dorchester St. Apt 605 South Boston, MA 02127	1.Bain & Company 2.Senior Manager 3.Boston, MA	09/18/2023	\$200.00	\$200.00
Reed, Tim 1 Sherman Lane Utica, NY 13501	1.Retired 2.Retired 3.Retired	09/25/2023	\$250.00	\$250.00
Santmyer, Bob 302 Winding Way Union Hall, VA 24176	1.Penbay Technology Group 2.CEO 3.Union Hall, VA	09/07/2023	\$1,000.00	\$1,000.00
Shoffner, Jay 535 Cedar Ridge Road Union Hall, VA 24176	1Automatic Boat Covers of Va 2.CEO 3.Union Hall, VA	09/07/2023	\$500.00	\$500.00
Total This Period			\$3,700.00	

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
Print-n-Paper 70 Scruggs Road Suite 104 Moneta, VA 24121	Print Palm Cards	Dan Quinn	09/07/2023	\$236.93
Turner Media Group 10899 Virginia Ave Bassett, VA 24055	Radio ad time	Dan Quinn	09/07/2023	\$330.00
William Mitchell Studios 510 Squirrel Run Rocky Mount, VA 24151	Make signs	Dan Quinn	09/07/2023	\$895.05
Stripe, Inc. 354 Oyster Point Blvd San Francisco, CA 94080-1912	Stripe fee	Dan Quinn	09/08/2023	\$0.44
WYTI 275 Glenwood Dr. Rocky Mount, VA 24151	Radio ad time WYTI	Dan Quinn	09/10/2023	\$270.00
Tractor Supply 58 Virginia Market Place Rocky Mount, VA 24151	t-posts and pounder	Dan Quinn	09/11/2023	\$148.25
Walmart 702 SW 8th St Bentonville, AR 72716	Checks	Dan Quinn	09/11/2023	\$13.17
Harbor Freight 400 Old Franklin Turnpike Rocky Mount, VA 24151	zip ties	Dan Quinn	09/13/2023	\$2.10
Lowe's 800 Old Franklin Turnpike, Rocky Mount, VA 24151	rebar and t-posts	Dan Quinn	09/13/2023	\$52.44
Stripe, Inc. 354 Oyster Point Blvd San Francisco, CA 94080-1912	Stripe fee	Dan Quinn	09/14/2023	\$4.95
William Mitchell Studios 510 Squirrel Run Rocky Mount, VA 24151	Signs	Dan Quinn	09/14/2023	\$450.68
Stripe, Inc. 354 Oyster Point Blvd San Francisco, CA 94080-1912	Stripe fee	Dan Quinn	09/18/2023	\$9.60
Hook, Lines and Singers LLC 24 Watch Tower Dr Moneta, VA 24121	Ticket for SML Wine Fest	Dan Quinn	09/25/2023	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 800 Old Franklin Turnpike, Rocky Mount, VA 24151	Rebar	Dan Quinn	09/25/2023	\$37.15
Stripe, Inc. 354 Oyster Point Blvd San Francisco, CA 94080-1912	Stripe fee	Dan Quinn	09/25/2023	\$2.63
Stripe, Inc. 354 Oyster Point Blvd San Francisco, CA 94080-1912	Stripe fee	Dan Quinn	09/25/2023	\$11.93
API, Inc. 2737 W. Mountain St. Kernersville, NC 27284	Signs	Dan Quinn	09/26/2023	\$270.03
WYTI 275 Glenwood Dr. Rocky Mount, VA 24151	Radio ads	Dan Quinn	09/28/2023	\$270.00
Harbor Freight 400 Old Franklin Turnpike Rocky Mount, VA 24151	Zip ties	Dan Quinn	09/29/2023	\$4.20
Total This Period				\$3,059.55

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
Quinn, Dan 501 Stillwater Dr Union Hall, VA 24176		07/17/2023	\$288.09
Total This Period			\$288.09

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$328.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,028.00
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]		\$3,059.55	
10. Total [add lines 7, 8 and 9]			\$3,059.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$288.09	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$288.09
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$288.09

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,028.00		
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		\$4,028.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,079.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,059.55		
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]			\$3,059.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,020.40
20. Total Unpaid Debts [from Schedule F of this report]	\$288.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,544.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,028.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,572.06	
25. Total Funds Available [Add lines 21 and 24]			\$6,572.06
26. Previous Disbursements [Line 28 from last report]	\$2,492.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,059.55		
28. Total Disbursements this Election Cycle			\$5,551.66
29. Ending Balance			\$1,020.40