

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Galun, Joshua 2836 Arizona Ave. Washington, DC 20016 | 1.Not Employed 2.Not Employed 3.Washington, DC | 09/11/2023 | \$366.67 | \$366.67 |
| Hartman, Melissa 95 Brookstone Dr. La Crosse, VA 23950 | 1.Hartman Consulting Group, LLC 2.Managing Partner 3.La Crosse, VA | 09/29/2023 | \$30.05 | \$169.10 |
| Williams, Bettye A 603 Pinecrest Dr. Farmville, VA 23901 | 1.Retired 2.Retired 3.Farmville, VA | 09/14/2023 | \$200.00 | \$200.00 |
| WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170 | 1. 2.Campaign fundraising organization 3.Herndon, VA | 09/13/2023 | \$1,000.00 | \$6,500.00 |
| WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170 | 1. 2.Campaign fundraising organization 3.Herndon, VA | 09/29/2023 | \$1,000.00 | \$7,500.00 |
| Total This Period | | | \$2,596.72 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Cook, Chris 300 Second Ave. Farmville, VA 23901 | 1. Letterpress 2. Marketing 3. Farmville, VA 4. Marketing and PR 5. Fair Market Value | 09/01/2023 | \$52.50 | \$297.50 |
| Cook, Chris 300 Second Ave. Farmville, VA 23901 | 1. Letterpress 2. Marketing 3. Farmville, VA 4. Marketing and PR 5. Fair Market Value | 09/26/2023 | \$26.25 | \$323.75 |
| Friedman, Bobbie M 550 N Street SW S 102 Washington, DC 20024 | 1. Not Employed 2. Not Employed 3. Washington, DC 4. Postage for postcards 5. Actual Cost | 09/17/2023 | \$318.50 | \$318.50 |
| Pillow, Cole 3560 Mt. Carmel Rd Brookneal, VA 24528 | 1. Sweet Briar College 2. Photography 3. Sweet Briar, VA 4. Filming and editing commercial 5. Fair Market Value | 09/13/2023 | \$2,275.00 | \$2,800.00 |
| Reason, Jeffrey 158 Faculty Row Sweet Briar, VA 24521 | 1. UVA 2. Project Associate 3. Charlottesville, VA 4. Commercial filming 5. Fair Market Value | 09/13/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,922.25 | |

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 |
|---|-----------------------------|--|---------------------|-------------|
| USPS 301 E. 3rd Street Farmville, VA 23901 | Postage | Joshua Blakely | 09/01/2023 | \$153.00 |
| Walmart Supercenter 1800 Peery Dr. Farmville, VA 23901 | Supplies for campaign event | Joshua Blakely | 09/02/2023 | \$27.27 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Joshua Blakely | 09/03/2023 | \$2.11 |
| Lamar Advertising 10531 Trade Ct North Chesterfield, VA 23236 | Billboard Advertising | Joshua Blakely | 09/06/2023 | \$1,900.35 |
| Merk's Place Restaurant 2106 W 3rd Street Farmville, VA 23901 | Food for campaign event. | Joshua Blakely | 09/09/2023 | \$47.73 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Joshua Blakely | 09/10/2023 | \$5.52 |
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social Media Advertising | Joshua Blakely | 09/15/2023 | \$50.00 |
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social media advertising | Joshua Blakely | 09/16/2023 | \$35.00 |
| NAACP Branch of Prince Edward County 103 N Main Street Suite 201 Farmville, VA 23901 | Ticket to campaigning event | Joshua Blakely | 09/16/2023 | \$35.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Joshua Blakely | 09/17/2023 | \$30.66 |
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social Media Advertising | Joshua Blakely | 09/18/2023 | \$50.00 |
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social Media Advertising | Joshua Blakely | 09/18/2023 | \$35.00 |
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social Media Advertising | Joshua Blakely | 09/18/2023 | \$25.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------------|--|---------------------|-------------|
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social Media Advertising | Joshua Blakely | 09/18/2023 | \$25.00 |
| Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011 | Bank fee for counter check | Joshua Blakely | 09/18/2023 | \$10.00 |
| WVHL Radio Station P.O. Drawer T Farmville, VA 23901 | Radio advertising | Joshua Blakely | 09/18/2023 | \$2,200.00 |
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social media advertising | Joshua Blakely | 09/21/2023 | \$75.00 |
| Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011 | Service Fee | Joshua Blakely | 09/21/2023 | \$3.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Joshua Blakely | 09/24/2023 | \$10.04 |
| Intuit 2632 Marine Way Mountain View, CA 94043 | Accounting software subscription | Jennifer Beach | 09/24/2023 | \$45.00 |
| Zoom Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113 | Webconferencing | Joshua Blakely | 09/26/2023 | \$16.79 |
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social media advertising | Joshua Blakely | 09/28/2023 | \$125.00 |
| Sole Strategies 806 Buchanan Blvd #115-317 Boulder City, NV 89005 | Phone Banking | Joshua Blakely | 09/28/2023 | \$1,421.00 |
| Virginia Blue Star Printing 6003 Bellspring Rd. Fairlawn, VA 24141 | Brochures and lawn signs | Joshua Blakely | 09/28/2023 | \$1,874.42 |
| Bonfire PO Box 3131 Glen Allen, VA 23060 | Service Fee | Jennifer Beach | 09/29/2023 | \$2.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Joshua Blakely | 09/30/2023 | \$6.77 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------------|--|---------------------|-------------|
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social media advertising | Joshua Blakely | 09/30/2023 | \$5.35 |
| Total This Period | | | | \$8,216.01 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Blakely, Josh 438 Timbercreek D. Farmville, VA 23901 | | 06/09/2023 | \$206.58 |
| Total This Period | | | \$206.58 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 5 | \$2,596.72 | |
| 2. Schedule B [Over \$100] | 5 | \$2,922.25 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 182 | \$1,260.01 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 8 | \$146.46 | |
| 5. Total | 200 | | \$6,925.44 |
| 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] | | \$2,922.25 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$146.46 | |
| 9. Schedule D [Expenditures] | | \$8,216.01 | |
| 10. Total [add lines 7, 8 and 9] | | | \$11,284.72 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$206.58 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$206.58 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$206.58 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$8,655.43 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$6,925.44 | | |
| 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 | | \$6,925.44 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$15,580.87 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$11,284.72 | | |
| 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] | | | \$11,284.72 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,296.15 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$206.58 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$16,989.11 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,925.44 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$23,914.55 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$23,914.55 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,333.68 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$11,284.72 | | |
| 28. Total Disbursements this Election Cycle | | | \$19,618.40 |
| 29. Ending Balance | | | \$4,296.15 |