

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
Duncan, Randolph 31 E Main St PO Box 725 New Kingstown, PA 17072	1.Self-employed 2.Carpenter 3.New Kingstown, PA	09/04/2023	\$200.00	\$200.00
G & L Underground Inc 453 Williamstown Rd Shipman, VA 22971	1. 2.Excavation 3.Shipman, VA	09/12/2023	\$250.00	\$250.00
Garver, Paul 40 Shadow Crest Lane Nellysford, VA 22958	1.Retired 2.Retired 3.Nellysford, VA	09/20/2023	\$104.48	\$104.48
Goolsby, Linda 453 Williamstown Rd. Shipman, VA 22971	1.G&L Underground 2.Excavation 3.Shipman, VA	09/12/2023	\$250.00	\$250.00
Martino, Robert 1311 Crawford's Climb Nellysford, VA 22958	1.Retired 2.Retired 3.Retired	09/29/2023	\$104.48	\$104.48
Miller, Connie 24 Magnolia Acres Lane Afton, VA 22920	1.Retired 2.Retired 3.Retired	09/29/2023	\$200.00	\$200.00
Riggleman, Christine 9520 Rockfish Valley Highway Afton, VA 22920	1.Silverback Distillery 2.Distillery Owner 3.Afton, VA	09/29/2023	\$1,000.00	\$1,000.00
Rose, Kevin 11093 Rockfish River Road Shipman, VA 22971	1.Retired 2.Retired 3.Retired	09/03/2023	\$104.48	\$104.48
Seaman, III, John A 8912 Rearden Rd. Henrico, VA 23229	1.Retired 2.Retired 3.Retired	09/24/2023	\$100.00	\$350.00
Washburn, John 1032 Rockfish Valley Hwy Nellysford, VA 22958	1.Retired 2.Retired 3.Retired	09/29/2023	\$150.00	\$150.00
Wombolt, Edith 265 Black Walnut Drive Nellysford, VA 22958	1.Retired 2.Retired 3.Retired	09/06/2023	\$208.65	\$208.65
Wood, Faye 277 Cedar Creek Road Arrington, VA 22922	1.Retired 2.Retired 3.Retired	09/12/2023	\$200.00	\$200.00

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Total This Period			\$2,872.09	

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
Anedot Anedot.Com On-Line, VA 00000	Anedot Fee for on-line contribution	Mark Embrey	09/03/2023	\$4.48
Anedot Anedot.Com On-Line, VA 00000	Anedot fee for on-line contribution	Mark Embrey	09/06/2023	\$8.65
PXI 21 Warehouse Road Harrisonburg, VA 22801	Mailing Envelopes	Mark Embrey	09/11/2023	\$1,650.31
PXI 21 Warehouse Road Harrisonburg, VA 22801	Postage Stamps	Mark Embrey	09/11/2023	\$350.66
Anedot Anedot.Com On-Line, VA 00000	On-line Fee	Mark Embrey	09/20/2023	\$4.48
Anedot Anedot.Com On-Line, VA 00000	On-line Fee	Mark Embrey	09/20/2023	\$2.40
PXI 21 Warehouse Road Harrisonburg, VA 22801	Postal Fees	Mark Embrey	09/20/2023	\$2,118.58
Anedot Anedot.Com On-Line, VA 00000	Anedot Service Fee	Mark Embrey	09/23/2023	\$2.30
PXI 21 Warehouse Road Harrisonburg, VA 22801	6x11 Flat Mailer & Design Fee	Mark Embrey	09/25/2023	\$2,118.58
Anedot Anedot.Com On-Line, VA 00000	Anedot On-line contribution fee	Mark Embrey	09/26/2023	\$2.30
Anedot Anedot.Com On-Line, VA 00000	Anedot Contribution fee	Mark Embrey	09/29/2023	\$4.48
Meta Platforms 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Mark Embrey	09/30/2023	\$5.00
Total This Period				\$6,272.22

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	\$2,872.09	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$602.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$3,474.49
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]		\$6,272.22	
10. Total [add lines 7, 8 and 9]			\$6,272.22
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,103.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,474.49		
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		\$3,474.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,578.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,272.22		
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]			\$6,272.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,306.00</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]	\$21,288.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,474.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,763.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,763.44</b>
26. Previous Disbursements [Line 28 from last report]	\$15,185.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,272.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$21,457.44</b>
<b>29. Ending Balance</b>			<b>\$3,306.00</b>