

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Boehm, David<br>240 Boxwood Lane<br>Marion, VA 24354  | 1.self-employed<br>2.counsel<br>3.Marion, Virginia   | 09/14/2023    | \$75.00                  | \$175.00          |
| Chamberlain, Dana<br>512 East Main Street<br>Marion, VA 24354   | 1.retired<br>2.retired dentist<br>3.Marion, VA   | 09/14/2023    | \$200.00                 | \$200.00          |
| Clark, Dale<br>192 Sally Run<br>Wytheville, VA 24382  | 1.Ballad health<br>2.executive<br>3.Marion, VA   | 09/14/2023    | \$250.00                 | \$250.00          |
| Colston, Debra B<br>658 Park Boulevard<br>Marion, VA 24354  | 1.retired<br>2.retired<br>3.Marion, VA   | 09/25/2023    | \$250.00                 | \$250.00          |
| Davis Valley Winery & Vineyard<br>1167 Davis Valley Road<br>Rural Retreat, VA 24368                       | 1.<br>2.winery & distillery<br>3.Groseclose, VA  | 09/14/2023    | \$200.00                 | \$200.00          |
| Dimit Insurance Agency<br>534 North Main Street<br>Marion, VA 24354                                       | 1.<br>2.Insurance<br>3.Marion, VA  | 09/14/2023    | \$250.00                 | \$250.00          |
| Huber, William<br>228 North Church Street<br>Marion, VA 24354   | 1.Huber Architects<br>2.architect<br>3.Marion, VA  | 09/14/2023    | \$200.00                 | \$200.00          |
| Jennings, Sara E<br>201 E Main St<br>205<br>Marion, VA 24354  | 1.n/a<br>2.retired educator<br>3.n/a   | 09/14/2023    | \$200.00                 | \$400.00          |
| Lubsen, Tracy<br>142 Campbell Avenue<br>Marion, VA 24354  | 1.self-employed<br>2.Accountant<br>3.Marion, VA  | 09/14/2023    | \$200.00                 | \$200.00          |
| McDonald, J. Stephen<br>103 Fairway Drive<br>Marion, VA 24354   | 1.Shuffield Lowman & Wilson, PA<br>2.lawyer<br>3.Orlando, FL   | 09/14/2023    | \$200.00                 | \$200.00          |
| Reynolds, Brian<br>554 Railroad Drive<br>Marion, VA 24354   | 1.Custom Air<br>2.business owner<br>3.Marion, VA   | 09/14/2023    | \$250.00                 | \$250.00          |
| Tate, Jeriyn<br>576 Keller Lane<br>Marion, VA 24354   | 1.retired<br>2.retired educator<br>3.Marion, VA  | 09/14/2023    | \$300.00                 | \$300.00          |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period   |  |               | \$2,575.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. service<br>5. Actual Cost   | 09/08/2023    | \$19.99                  | \$1,790.10        |
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. in kind product<br>5. Actual Cost   | 09/11/2023    | \$458.06                 | \$2,248.16        |
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. in kind product<br>5. Actual Cost   | 09/12/2023    | \$447.53                 | \$2,695.69        |
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. service<br>5. Actual Cost   | 09/16/2023    | \$100.00                 | \$2,795.69        |
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. in kind product<br>5. Actual Cost   | 09/21/2023    | \$42.47                  | \$2,838.16        |
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. in kind product<br>5. Actual Cost   | 09/22/2023    | \$38.11                  | \$2,876.27        |
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. service<br>5. Actual Cost   | 09/26/2023    | \$25.00                  | \$2,901.27        |
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. service<br>5. Actual Cost   | 09/29/2023    | \$50.00                  | \$2,951.27        |
| Graham, John<br>611 East Main Street<br>Marion, VA 24354   | 1. Smyth County Circuit Court<br>2. Clerk of Court<br>3. Marion, VA<br>4. product<br>5. Actual Cost   | 09/30/2023    | \$23.12                  | \$2,974.39        |
| Total This Period  |   |               | \$1,204.28               |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------|--|---------------------|-------------|
| Democratic Party of Virginia<br>919 E Main St.<br>2050<br>Richmond, VA 23219 | data              | John Graham                            | 09/04/2023          | \$150.00    |
| Marion Senior High School<br>848 Stage Street<br>Marion, VA 24354            | donation          | John Graham                            | 09/14/2023          | \$50.00     |
| Saltville Progress<br>226 Panther Lane<br>Saltville, VA 24370                | advertisement     | John Graham                            | 09/14/2023          | \$200.00    |
| 4imprint<br>P.O. Box 320<br>Oshkosh, WI 54901                                | promotional items | John Graham                            | 09/24/2023          | \$681.85    |
| Sisters Cafe & Gifts<br>212 E Main St<br>A<br>Marion, VA 24354               | food for event    | John Graham                            | 09/24/2023          | \$118.00    |
| Sisters Cafe & Gifts<br>212 E Main St<br>A<br>Marion, VA 24354               | gift certificate  | John Graham                            | 09/26/2023          | \$50.00     |
| Total This Period  |                   |  |                     | \$1,249.85  |

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]                                     | 12                             | \$2,575.00    |                   |
| 2. Schedule B [Over \$100]                                     | 9                              | \$1,204.28    |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 39                             | \$3,290.00    |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>60</b>                      |               | <b>\$7,069.28</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]                              |                                | \$1,204.28    |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,249.85    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,454.13</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>\$6,977.80</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,069.28  |                   |                    |
| 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               |             | \$7,069.28        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$14,047.08</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,454.13  |                   |                    |
| 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]                        |             |                   | \$2,454.13         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$11,592.95</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]                           | \$11,497.36 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,069.28  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$18,566.64       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$18,566.64</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,519.56  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,454.13  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$6,973.69</b>  |
| <b>29. Ending Balance</b>  |             |                   | <b>\$11,592.95</b> |