

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
Chirieleison, Jon 241 Thornrose Avenue Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	09/29/2023	\$100.00	\$200.00
Dean, Brian 330 Sherwood Avenue Staunton, VA 24401	1.Shenandoah Valley Orthopedics 2.Orthopedic Surgeon 3.Fishersville, Va	09/06/2023	\$200.00	\$200.00
Didawick, David 205 Oak Ridge Circle Staunton, VA 24401	1.Didawick & Company PC 2.CPA 3.Staunton, Va	09/22/2023	\$500.00	\$500.00
Frank, Patricia 115 Fraser Lane Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	09/04/2023	\$53.70	\$153.70
Kazarov, Paul 111 Madison Place Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	09/11/2023	\$200.00	\$200.00
Kelly, Maureen 9 Waverley Green Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	09/06/2023	\$200.00	\$200.00
Maxwell, Stephen 813 Churchville Avenue Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	09/04/2023	\$107.41	\$257.41
Scher, Raymond 1801 King Street Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	09/12/2023	\$150.00	\$150.00
Shipplett, Eric 219 Forest Ridge Road Staunton, VA 24401	1.N/A 2.Unemployed 3.N/A	09/06/2023	\$250.00	\$250.00
Total This Period			\$1,761.11	

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
Bankert, Judd 3762 Blue Grass Valley Road Blue Grass, VA 24413	1. N/A 2. Unemployed 3. N/A 4. Banner 5. Actual Cost	09/11/2023	\$158.98	\$408.98
Total This Period			\$158.98	

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 123 W. Frederick Street Staunton, VA 24401	Stamps	Adam Campbell	09/07/2023	\$377.40
Queen City Creative 29 E Beverley Street 2nd Floor Staunton, VA 24401	Mailer Design	Adam Campbell	09/13/2023	\$332.50
VistaPrint USA 95 Hayden Avenue Lexington, MA 02421	Postcards	Adam Campbell	09/13/2023	\$102.75
Lowe's 1028D Richmond Road Staunton, VA 24401	Sign Stakes	Adam Campbell	09/18/2023	\$50.44
Mid Valley Press P.O. Box 998 Veronav, VA 24482	Door Hangers	Adam Campbell	09/18/2023	\$376.97
The Rocket Science Group LLC 675 Ponce de Leon Avenue NE Suite 5000 Atlanta, GA 30308	Mailchimp Online Mailing Service	Adam Campbell	09/18/2023	\$20.00
Campbell Print Center 4564 S. Valley Pike Harrisonburg, VA 22801	Mailer Printing and Postage	Adam Campbell	09/25/2023	\$1,382.96
NAACP Staunton Branch 7119 PO Box 1828 Staunton, VA 24402	Program Ad	Adam Campbell	09/26/2023	\$125.00
Donorbox 1520 Belle View Blvd 4106 Alexandria, VA 22307	Donorbox Fees (9/1/2023 - 9/30/2023)	Adam Campbell	09/30/2023	\$35.74
Meta 1 Hacker Way Menlo Park, CA 94025	Facebook Ad Fees (9/1/2023 - 9/30/2023)	Adam Campbell	09/30/2023	\$54.40
Total This Period				\$2,858.16

No Schedule E-1 results to display.	
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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]	9	\$1,761.11	
2. Schedule B [Over \$100]	1	\$158.98	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$670.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$2,590.09
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]		\$158.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,858.16	
10. Total [add lines 7, 8 and 9]			\$3,017.14
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,789.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,590.09		
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		\$2,590.09	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,379.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,017.14		
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]			\$3,017.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,362.72
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,818.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,590.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,408.62	
25. Total Funds Available [Add lines 21 and 24]			\$9,408.62
26. Previous Disbursements [Line 28 from last report]	\$4,028.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,017.14		
28. Total Disbursements this Election Cycle			\$7,045.90
29. Ending Balance			\$2,362.72