

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Virginia Highlands Leadership Fund P. O. Box 1000 Damascus, VA 24236	1. 2.Political Action Committee 3.Damascus, Virginia	08/23/2023	\$1,000.00	\$1,000.00
Washington County Democratic Committee P.O. Box 1332 Abingdon, VA 24212	1. 2.Political Non for Profit 3.Abingdon, Virginia	08/31/2023	\$450.00	\$450.00
Total This Period			\$1,450.00	

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
Reh fuss, Christina 19703 Abrams Falls Road Bristol, VA 24202	1. E.M.C.S.LLC 2. Executive Partner 3. Naples, Florida 4. Purchase of Campaign Materials 5. Actual Cost	07/13/2023	\$1,000.00	\$6,000.00
Reh fuss, Christina 19703 Abrams Falls Road Bristol, VA 24202	1. E.M.C.S.LLC 2. Executive Partner 3. Naples, Florida 4. Campaign Billboard 5. Actual Cost	07/18/2023	\$1,386.00	\$7,386.00
Reh fuss, Christina 19703 Abrams Falls Road Bristol, VA 24202	1. E.M.C.S.LLC 2. Executive Partner 3. Naples, Florida 4. Campaign Merchandise Coozies 5. Actual Cost	08/09/2023	\$432.75	\$7,818.75
Total This Period			\$2,818.75	

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
Vistaprint 275 Wyman Street Waltham, MA 02451	1000 Door Hangers for Canvassing Door to Door	James Sitton	07/03/2023	\$198.63
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	07/05/2023	\$250.00
Vistaprint 275 Wyman Street Waltham, MA 02451	100 Bumper Stickers and 240 Sheet Stickers	James Sitton	07/06/2023	\$205.06
Living Knot Lumber Company 25479 Hillman Highway Abingdon, VA 24210	Wood for Campaign Sign Posts	James Sitton	07/10/2023	\$108.46
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	07/11/2023	\$250.00
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	07/17/2023	\$250.00
Holston High School 21308 Monroe Road Damascus, VA 24236	Holston High School Athletic Boosters - Football Handout Ads	James Sitton	07/20/2023	\$75.00
Abingdon High School 705 Thompson Drive Abingdon, VA 24210	A.H.S. Band Boosters - Football Handout Ads	James Sitton	07/24/2023	\$125.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp	James Sitton	07/25/2023	\$20.00
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	08/02/2023	\$500.00
Patrick Henry High School 31437 Hillman Highway Glade Spring, VA 24340	Patrick Henry Athletic Boosters - Football Handout Ads	James Sitton	08/09/2023	\$75.00
John Battle High School 21264 Battle Hill Drive Bristol, VA 24202	Trojan Touchdown Club - Football Handout Ads	James Sitton	08/15/2023	\$100.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Mailchimp Subscription	James Sitton	08/25/2023	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 275 Wyman Street Waltham, MA 02451	1000 Postcards for Mass Mailing	James Sitton	08/30/2023	\$550.69
Phipps, John 4622 Reedy Creek Road Bristol, VA 24202	Payroll	James Sitton	08/31/2023	\$250.00
Total This Period				\$2,977.84

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]	2	\$1,450.00	
2. Schedule B [Over \$100]	3	\$2,818.75	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$330.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$4,598.75
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]		\$2,818.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,977.84	
10. Total [add lines 7, 8 and 9]			\$5,796.59
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]		\$1,807.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,598.75		
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		\$4,598.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,406.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,796.59		
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]			\$5,796.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$609.67
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]	\$8,232.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,598.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,831.74	
25. Total Funds Available [Add lines 21 and 24]			\$12,831.74
26. Previous Disbursements [Line 28 from last report]	\$6,425.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,796.59		
28. Total Disbursements this Election Cycle			\$12,222.07
29. Ending Balance			\$609.67