Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Moss, Marvin P.O. Box 394 Palmyra, VA 22963 | 1.Retired 2.Retired 3.Palmyra, VA | 06/11/2023 | \$515.38 | \$773.32 |
| Total This Period | | | \$515.38 | |

| Scruggs for Supervisor (CC-23-00898) | Reporting Period: 06/09/202 | 3 Through: 06 Page: | /30/2023 2 of 9 |
|--------------------------------------|-----------------------------|------------------------|--------------------|
| No Schedule B results to display. | | | |

| Scruggs for Supervisor (CC-23-00898) | Reporting Period: 06/09/2023 Through: 06/30/202 Page: 3 of 9 | | | |
|--------------------------------------|---|--|--|--|
| No Schedule C results to display. | | | | |

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 9

| | | | Page. | 4 01 9 |
|---|---------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| PayPal 2111 N 1st Street San Jose, CA 95131 | PayPal fee | Peter B Doby | 06/11/2023 | \$15.38 |
| Bailey Printing 914 Harris Street Charlottesville, VA 22903 | Palm cards | Peter Doby | 06/12/2023 | \$54.20 |
| Bailey Printing 914 Harris Street Charlottesville, VA 22903 | Yard signs | Peter Doby | 06/15/2023 | \$78.06 |
| Costco 3171 District Avenue Charlottesville, VA 22901 | Food for campaign event | Peter Doby | 06/25/2023 | \$40.36 |
| Moe Betta Italian Ice 205 Harvest Drive Charlottesville, VA 22901 | Italian ices for campaign event | Peter Doby | 06/25/2023 | \$300.00 |
| Walmart 164 Camp Creek Parkway Gordonsville, VA 22942 | Food for campaign event | Peter Doby | 06/25/2023 | \$13.09 |
| Poliengine 621 NW 12th Avenue Gainesville, FL 32601 | Website maintenance | Peter Doby | 06/27/2023 | \$35.00 |
| Total This Period | • | | | \$536.09 |

| Scruggs for Supervisor (CC-23-00898) | Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9 | | |
|--------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Scruggs for Supervisor (CC-23-00898) | Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 9 | | |
|--------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|-----------------------|-------------------------------|
| Scruggs, Horace Jefferson 229 Stage Coach Hills Road Palmyra, VA 22963 | | 03/31/2023 | \$2,000.00 |
| Total This Period | | | \$2,000.00 |

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$4,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$515.38 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$400.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$915.38 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$536.09 10. Total [add lines 7, 8 and 9] \$536.09 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$4,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$4,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

\$4.381.19

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,001.90 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$915.38 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$915.38 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,917.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$536.09 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$536.09 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,381.19 20. Total Unpaid Debts [from Schedule F of this report] \$2,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$7,983.64 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$915.38 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,899.02 25. Total Funds Available [Add lines 21 and 24] \$8,899.02 26. Previous Disbursements [Line 28 from last report] \$3,981.74 27. Disbursements from Current Reporting Period \$536.09 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,517.83