

Scruggs for Supervisor (CC-23-00898)

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
Ackenbom, Caspian 138 Birch Drive Wexford, PA 15090	1.University of Pittsburgh Medical Center 2.Financial Officer 3.Pittsburgh, PA	08/22/2023	\$200.00	\$200.00
Booker, Mozell PO Box 284 Fork Union, VA 23055	1.Retired 2.Retired 3.Fork Union, VA	08/14/2023	\$200.00	\$200.00
Harris, Ronald 860 Oak Hill Lane Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	08/04/2023	\$500.00	\$500.00
Kelley, Stephanie 10 Buck Island Road Palmyra, VA 22963	1.Fluvanna County Schools 2.Educator 3.Palmyra, VA	07/16/2023	\$400.00	\$800.00
McGehee, Betty 630 Courthouse Road Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	08/04/2023	\$50.00	\$250.00
Tomko, Pauka 8 Marwood Drive Palmyra, VA 22963	1.Central VA Health Services 2.CEO 3.New Canton, VA	07/02/2023	\$103.48	\$206.96
Total This Period			\$1,453.48	

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
PayPal 2111 N 1st Street San Jose, CA 95131	Transaction fees	Peter Doby	07/17/2023	\$41.01
BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Signs	Peter B Doby	07/19/2023	\$697.09
Fluvanna Parks & Recreation 271 Pleasant Grove Drive Palmyra, VA 22963	Fee	Peter Doby	07/19/2023	\$10.00
Bailey Printing 914 Harris Street Charlottesville, VA 22903	Palm cards	Peter B Doby	07/21/2023	\$126.36
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter B Doby	07/21/2023	\$1.99
Fluvanna Parks & Recreation 271 Pleasant Grove Drive Palmyra, VA 22963	Fee	Peter Doby	07/24/2023	\$20.00
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter B Doby	07/24/2023	\$1.25
Poliengine 621 NW 12th Avenue Gainesville, FL 32601	Web services	Peter Doby	07/27/2023	\$35.00
Fluvanna Parks & Recreation 271 Pleasant Grove Drive Palmyra, VA 22963	Fee	Peter Doby	08/03/2023	\$45.00
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter B Doby	08/03/2023	\$1.55
FLRD PO Box 1073 Troy, VA 22974	Fee for parade	Peter Doby	08/04/2023	\$25.00
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter B Doby	08/04/2023	\$14.94
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter B Doby	08/04/2023	\$1.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rhode Island Novelty 350 Commerce Drive Fall River, MA 02720	Giveaways for events	Peter Doby	08/04/2023	\$126.72
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter B Doby	08/05/2023	\$1.94
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter B Doby	08/05/2023	\$1.94
BP 13626 James Madison Hwy Palmyra, VA 22963	Gas for generator for event	Peter Doby	08/07/2023	\$8.06
BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758	Signs	Peter Doby	08/07/2023	\$479.01
Fluvanna Ace Hardware 114 Crofton Place Palmyra, VA 22963	Signholders	Peter Doby	08/10/2023	\$69.86
Fluvanna Ace Hardware 114 Crofton Place Palmyra, VA 22963	Hardware for signs	Peter Doby	08/18/2023	\$23.78
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter Doby	08/20/2023	\$1.25
CVS 28 Abby Road Palmyra, VA 22963	Palm card printing	Peter Doby	08/21/2023	\$13.15
Dollar General 19 Market Street Palmyra, VA 22963	Event supplies	Peter Doby	08/21/2023	\$59.29
EW Thomas 13027 James Madison Hwy Palmyra, VA 22963	Food for event	Peter Doby	08/21/2023	\$6.04
Walmart 164 Camp Creek Parkway Gordonsville, VA 22942	Food for event	Peter Doby	08/21/2023	\$42.10
USPS 25 Troy Road TROY, VA 22974	Postage for TY notes	Peter B Doby	08/22/2023	\$39.60

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Reporting Period: 07/01/2023 Through: 08/31/2023

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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 Doby	08/26/2023	\$1.94
PayPal 2111 N 1st Street San Jose, CA 95131	PayPal fee	Peter Doby	08/28/2023	\$3.38
Poliengine 621 NW 12th Avenue Gainesville, FL 32601	Website services	Peter Doby	08/28/2023	\$35.00
Tractor Supply 1418 S Boston Road Palmyra, VA 22963	Sign holder supplies	Peter Doby	08/30/2023	\$64.34
Total This Period				\$1,998.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Scruggs for Supervisor (CC-23-00898)

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,453.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$743.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,196.51
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]		\$1,998.53	
10. Total [add lines 7, 8 and 9]			\$1,998.53
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	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,381.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,196.51		
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		\$2,196.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,577.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,998.53		
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]			\$1,998.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,579.17
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,899.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,196.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,095.53	
25. Total Funds Available [Add lines 21 and 24]			\$11,095.53
26. Previous Disbursements [Line 28 from last report]	\$4,517.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,998.53		
28. Total Disbursements this Election Cycle			\$6,516.36
29. Ending Balance			\$4,579.17