

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 |
|---|--|---------------|--------------------------|-------------------|
| Fife, Mildred 889 Jefferson Drive Palmyra, VA 22963 | 1.Retired 2.Retired 3.Palmyra, VA | 10/10/2023 | \$50.00 | \$150.00 |
| Washington, Ryant 1188 Oak Creek Road Palmyra, VA 22963 | 1.Prime Management Solutions 2.President 3.Palmyra, VA | 10/24/2023 | \$103.48 | \$103.48 |
| Total This Period | | | \$153.48 | |

No Schedule B results to display.

No Schedule C results to display.

Scruggs for Supervisor (CC-23-00898)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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 |
|---|--------------------------------|--|---------------------|-------------|
| EW Thomas 13027 James Madison Hwy Palmyra, VA 22963 | Food for young voters event | Peter B Doby | 10/02/2023 | \$48.60 |
| Tractor Supply 1418 S Boston Road Palmyra, VA 22963 | Supplies for young voter event | Peter B Doby | 10/02/2023 | \$31.56 |
| Walmart 164 Camp Creek Parkway Gordonsville, VA 22942 | Supplies for campaign event | Peter B Doby | 10/02/2023 | \$12.04 |
| PayPal 2111 N 1st Street San Jose, CA 95131 | PayPal fee | Peter B Doby | 10/10/2023 | \$1.94 |
| Kelley, James 363 Manor Blvd Palmyra, VA 22963 | Donation to Kelley campaign | Peter B Doby | 10/16/2023 | \$103.48 |
| Bailey Printing 914 Harris Street Charlottesville, VA 22903 | Campaign mailing | Peter B Doby | 10/23/2023 | \$231.36 |
| Bailey Printing 914 Harris Street Charlottesville, VA 22903 | Campaign mailing | Peter B Doby | 10/23/2023 | \$589.70 |
| PayPal 2111 N 1st Street San Jose, CA 95131 | PayPal fee | Peter B Doby | 10/24/2023 | \$3.48 |
| Poliengine 621 NW 12th Avenue Gainesville, FL 32601 | Website maintenance | Peter B Doby | 10/26/2023 | \$35.00 |
| Valley Publishing PO Box 59 Palmyra, VA 22963 | Ad in Fluvanna Review | Peter B Doby | 10/26/2023 | \$361.00 |
| Total This Period | | | | \$1,418.16 |

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] | 2 | \$153.48 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$153.48 |
| 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] | | \$1,418.16 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,418.16 |
| 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] | | \$4,255.56 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$153.48 | | |
| 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 | | \$153.48 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$4,409.04 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,418.16 | | |
| 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] | | | \$1,418.16 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,990.88 |
| 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] | \$11,476.75 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$153.48 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,630.23 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$11,630.23 |
| 26. Previous Disbursements [Line 28 from last report] | \$7,221.19 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,418.16 | | |
| 28. Total Disbursements this Election Cycle | | | \$8,639.35 |
| 29. Ending Balance | | | \$2,990.88 |