

Scruggs for Supervisor (CC-23-00898)

Reporting Period: 04/01/2023 Through: 06/08/2023

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Armstrong, Bertha 323 Thessalonia Road Bremo Bluff, VA 23022 | 1.Retired 2.Retired 3.Bremo Bluff | 05/25/2023 | \$200.00 | \$200.00 |
| Bashore, Gail 83 Careby Lane Fork Union, VA 23055 | 1.Retired 2.Retired 3.Fork Union, VA | 06/03/2023 | \$103.48 | \$103.48 |
| Brown, Patricia 22 Mulligan Drive Palmyra, VA 22963 | 1.Retired 2.Retired 3.Palmyra, VA | 05/07/2023 | \$300.00 | \$300.00 |
| John, Alexandra 9 Gingerwood Lane Durham, NC 27713 | 1.Self Employed 2.Fundraiser 3.Durham, NC | 04/28/2023 | \$206.46 | \$206.46 |
| Kelley, Stephanie 10 Buck Island Road Palmyra, VA 22963 | 1.Fluvanna County Schools 2.Educator 3.Palmyra, VA | 05/14/2023 | \$400.00 | \$400.00 |
| Lanford, Randolph 10164 James Madison Hwy Palmyra, VA 22963 | 1.Self Employed 2.Physician 3.Palmyra, VA | 05/12/2023 | \$500.00 | \$500.00 |
| McGehee, Betty 630 Courthouse Road Palmyra, VA 22963 | 1.Retired 2.Retired 3.Palmyra, VA | 05/17/2023 | \$200.00 | \$200.00 |
| McGehee, Overton 924 Courthouse Road Palmyra, VA 22963 | 1.Habitat For Humanity 2.Executive Director 3.Palmyra, VA | 04/27/2023 | \$103.48 | \$103.48 |
| Moss, Marvin P.O. Box 394 Palmyra, VA 22963 | 1.Retired 2.Retired 3.Palmyra, VA | 04/23/2023 | \$257.94 | \$257.94 |
| Parrish, Charles 4514 Ruritan Lake Road Palmyra, VA 22963 | 1.Fluvanna County Public Schools 2.Guidance Counselor 3.Palmyra, VA | 05/01/2023 | \$206.46 | \$206.46 |
| Rathburn, David 1477 Kinross Lane Keswick, VA 22947 | 1.Retired 2.Retired 3.Keswick, VA | 05/24/2023 | \$500.00 | \$500.00 |
| Smith, Carmen 1095 Winnsille Drive Brent Bluff, VA 23022 | 1.Sperry 2.IT 3.Charlottesville, VA | 05/30/2023 | \$103.48 | \$103.48 |

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|---|--|---------------|--------------------------|-------------------|
| Tomko, Pauka 8 Marwood Drive Palmyra, VA 22963 | 1. Central VA Health Services 2. CEO 3. New Canton, VA | 06/03/2023 | \$103.48 | \$103.48 |
| White, Lynne PO Box 237 Palmyra, VA 22963 | 1. Retired 2. Retired 3. Palmyra, VA | 05/08/2023 | \$200.00 | \$200.00 |
| Woods, James 1240 S. State Chicago, IL 60605 | 1. Bryan Wood Law 2. Attorney 3. Chicago, IL | 05/01/2023 | \$999.37 | \$999.37 |
| Total This Period | | | \$4,384.15 | |

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 |
|--|-----------------------------------|--|---------------------|-------------|
| BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758 | Yard signs | Peter Doby | 04/05/2023 | \$841.34 |
| Fluvanna Parks & Recreation 271 Pleasant Grove Drive Palmyra, VA 22963 | Venue rental | Peter Doby | 04/10/2023 | \$180.00 |
| Staples 243 Ridge McIntire Road Charlottesville, VA 22903 | Office supplies | Horace Scruggs | 04/12/2023 | \$31.57 |
| Staples 243 Ridge McIntire Road Charlottesville, VA 22903 | Printing | Horace Scruggs | 04/12/2023 | \$12.43 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Email setup | Peter Doby | 04/27/2023 | \$12.00 |
| Poliengine 621 NW 12th Avenue Gainesville, FL 32601 | Website maintenance | Peter Doby | 04/27/2023 | \$35.00 |
| Valley Publishing PO Box 59 Palmyra, VA 22963 | Ad in Fluvanna Review publication | Peter Doby | 05/14/2023 | \$90.00 |
| Tractor Supply 1418 S Boston Road Palmyra, VA 22963 | Yard sign posts | Peter Doby | 05/15/2023 | \$79.98 |
| BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758 | Signs | Peter Doby | 05/18/2023 | \$1,267.16 |
| Inklings Ink Screen Printing 2053 East River Road Fork Union, VA 23055 | Campaign T-shirts | Peter B Doby | 05/23/2023 | \$384.35 |
| BuildASign.com 11525A Stonehollow Drive Suite 100 Austin, TX 78758 | Campaign banners | Peter Doby | 05/24/2023 | \$199.44 |
| Tractor Supply 1418 S Boston Road Palmyra, VA 22963 | Yard sign posts | Peter Doby | 05/25/2023 | \$132.43 |
| Bailey Printing 914 Harris Street Charlottesville, VA 22903 | Palm cards | Peter Doby | 05/26/2023 | \$65.04 |

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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 |
|--|-----------------------------------|--|---------------------|-------------|
| Poliengine 621 NW 12th Avenue Gainesville, FL 32601 | Website maintenance | Peter Doby | 05/26/2023 | \$35.00 |
| Valley Publishing PO Box 59 Palmyra, VA 22963 | Ad in Fluvanna Review publication | Peter Doby | 05/27/2023 | \$212.75 |
| PayPal 2111 N 1st Street San Jose, CA 95131 | Transaction fees | Peter Doby | 05/29/2023 | \$59.61 |
| Bailey Printing 914 Harris Street Charlottesville, VA 22903 | Palm cards | Peter Doby | 06/01/2023 | \$65.04 |
| Inklings Ink Screen Printing 2053 East River Road Fork Union, VA 23055 | Campaign shirts | Peter Doby | 06/02/2023 | \$200.07 |
| Total This Period | | | | \$3,903.21 |

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|-------------------------------------|--|
| 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] | 15 | \$4,384.15 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 24 | \$1,599.49 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 39 | | \$5,983.64 |
| 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] | | \$3,903.21 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,903.21 |
| 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] | | \$1,942.13 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,983.64 | | |
| 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 | | \$5,983.64 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,925.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,903.21 | | |
| 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] | | | \$3,903.21 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,022.56 |
| 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] | \$2,000.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,983.64 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,983.64 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,983.64 |
| 26. Previous Disbursements [Line 28 from last report] | \$57.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,903.21 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,961.08 |
| 29. Ending Balance | | | \$4,022.56 |