

**Blakely for Delegate (CC-23-01767)**

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Hurst, Bret 4352 Brendan Ln North Olmsted, OH 44070	1. Not Employed 2. Not Employed 3. North Olmsted, OH	10/31/2023	\$32.26	\$130.12
Total This Period			\$32.26	

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
Cook, Chris 300 Second Ave. Farmville, VA 23901	1. Letterpress 2. Marketing 3. Farmville, VA 4. Marketing and PR 5. Fair Market Value	10/27/2023	\$17.50	\$341.25
Cook, Chris 300 Second Ave. Farmville, VA 23901	1. Letterpress 2. Marketing 3. Farmville, VA 4. PR & Marketing 5. Fair Market Value	11/11/2023	\$17.50	\$358.75
Rural GroundGame PO Box 716 Harrisonburg, VA 22803	1. 2. Political Committee 3. Harrisonburg, VA 4. Campaign support and auto-dialing 5. Fair Market Value	11/15/2023	\$5,246.30	\$8,660.60
Total This Period			\$5,281.30	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Joshua Blakely	10/29/2023	\$5.76
Walmart Supercenter 1800 Peery Dr. Farmville, VA 23901	Supplies for mailings	Joshua Blakely	10/30/2023	\$52.52
Meta 1 Hacker Way Menlo Park, CA 94025	Social Media advertising	Joshua Blakely	10/31/2023	\$147.89
Lakes Media LLC 26256 HWY 47, P.O. Box 216 South Hill, VA 23970	Radio Advertising	Joshua Blakely	11/03/2023	\$67.00
Red Door 104 104 N Main St. Farmville, VA 23901	Supplies for community mural	Joshua Blakely	11/03/2023	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	11/05/2023	\$6.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	11/07/2023	\$0.95
Rural GroundGame PO Box 716 Harrisonburg, VA 22803	Digital Advertising	Joshua Blakely	11/14/2023	\$2,000.00
Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011	Bank fee	Joshua Blakely	11/17/2023	\$3.00
Virginia Blue Star Printing 6003 Bellspring Rd. Fairlawn, VA 24141	Direct mail advertising.	Joshua Blakely	11/17/2023	\$1,778.41
Total This Period				\$5,062.47

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Blakely, Josh 438 Timbercreek D. Farmville, VA 23901		11/30/2023	\$206.58	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$32.26	
2. Schedule B [Over \$100]	3	\$5,281.30	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$320.49	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>87</b>		<b>\$5,634.05</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,281.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,062.47	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,343.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$206.58	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$206.58</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$206.58	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,013.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,634.05		
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		\$5,634.05	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,647.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,343.77		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$206.58	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,550.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$97.01</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,879.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,634.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,513.64	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,513.64</b>
26. Previous Disbursements [Line 28 from last report]	\$22,866.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,550.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,416.63</b>
<b>29. Ending Balance</b>			<b>\$97.01</b>