

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
St. John, James 3421 W Bonner Dr Norfolk, VA 23513	1.Assured Construction 2.Carpenter 3.Chesapeake, VA	11/17/2023	\$30.00	\$120.00
Total This Period			\$30.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Dupont Community Credit Union 1820 S High Street Harrisonburg, VA 22801	Interest	10/31/2023	\$0.02
Dupont Community Credit Union 1820 S High Street Harrisonburg, VA 22801	Interest	11/30/2023	\$0.01
Total This Period			\$0.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Online Processing Fees	Joshua Huffman	10/31/2023	\$11.46
AGE Graphics 678 Collins Road Little Hocking, OH 45742	Items to hand out at the polls	Joshua Huffman	11/01/2023	\$125.00
Beery for Virginia PO Box 623 Harrisonburg, VA 22803	Joint flier with the Beery Campaign	Joshua Huffman	11/01/2023	\$400.00
Demos Reset, LLC 2237 Deyerle Ave Harrisonburg, VA 22801	Website fee	Joshua Huffman	11/01/2023	\$5.00
Exxon 1168 Virginia Avenue Harrisonburg, VA 22802	Gas	Joshua Huffman	11/06/2023	\$37.09
Cuban Burger 70 W Water St Harrisonburg, VA 22801	Election Night Dinner with supporters	Joshua Huffman	11/07/2023	\$93.17
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Online processing fees	Joshua Huffman	11/21/2023	\$1.69
Exxon 1911 S High St Harrisonburg, VA 22801	Gas	Joshua Huffman	11/22/2023	\$35.44
United States Postal Service 281 North Mason Street Harrisonburg, VA 22802	Postage and envelopes	Joshua Huffman	11/22/2023	\$18.69
Meta Platforms, Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook Ad	Joshua Huffman	11/30/2023	\$4.74
Total This Period				\$732.28

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$30.00	
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	1		\$30.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.03
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]		\$732.28	
10. Total [add lines 7, 8 and 9]			\$732.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$830.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$860.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$732.28		
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]			\$732.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$128.21
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,995.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,025.96	
25. Total Funds Available [Add lines 21 and 24]			\$2,025.96
26. Previous Disbursements [Line 28 from last report]	\$1,165.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$732.28		
28. Total Disbursements this Election Cycle			\$1,897.75
29. Ending Balance			\$128.21