

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
Albright, Aaron 2609 Sherman Ave. NW Washington, DC 20001	1.Optum 2.Communications 3.Washington, DC	08/03/2023	\$166.67	\$166.67
Baker, Joanna 203 Fayette St. Farmville, VA 23901	1.Retired 2.Retired 3.Farmville, VA	08/28/2023	\$109.39	\$359.39
Betterton, Christopher 201 High Street Farmville, VA 23909	1.Longwood University 2.Higher Educaion 3.Farmville, VA	08/28/2023	\$6.15	\$106.15
Butler, Pam 711 High St Farmville, VA 23901	1.Mainly Clay 2.Business Owner 3.Farmville, VA	08/24/2023	\$250.00	\$250.00
Charlotte County Democrats P.O. Box 444 Drakes Branch, VA 23937	1. 2.Political Action Committee 3.Drakes Branch, VA	08/29/2023	\$500.00	\$500.00
Competitive Commonwealth Fund PO Box 3863 Merrifield, VA 22116	1. 2.PAC 3.Merrifield, VA	08/24/2023	\$1,000.00	\$1,000.00
Dudley-Shotwell, Hannah 11219 Five Forks Rd. Farmville, VA 23901	1.Longwood University 2.Higher Education 3.Farmville, VA	08/28/2023	\$6.68	\$117.68
Fauci, Carol 1401 Gilliam Dr Farmville, VA 23901	1.Retired 2.Retired 3.Farmville, VA	08/09/2023	\$200.00	\$200.00
Hand, Michael 13930 Preacher Chapman Pl. Centreville, VA 20121	1.Spirit of America 2.Donor Relations 3.Arlington, VA	07/07/2023	\$200.00	\$200.00
Hartman, Melissa 95 Brookstone Dr. La Crosse, VA 23950	1.Hartman Consulting Group, LLC 2.Managing Partner 3.La Crosse, VA	07/14/2023	\$50.00	\$139.05
Miles, Thomas 13170 W James Anderson Hwy Buckingham, VA 23921	1.Piedmont Senior Resources 2.Senior Care 3.Buckingham, VA	07/01/2023	\$250.00	\$250.00
Miller, John 309 Second Ave. Farmville, VA 23901	1.Longwood University 2.Education 3.Farmville, VA	08/03/2023	\$200.00	\$200.00

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Montgomery, Michael Bruce 105 Steven St Farmville, VA 23901	1.Retired 2.Retired 3.Farmville, VA	08/17/2023	\$250.00	\$250.00
Thompson, Sarah 2311 Blue Bonnet Blvd. Houston, TX 77030	1.Reed Smith LLP 2.Lawyer 3.Houston, TX	08/22/2023	\$1,000.00	\$1,000.00
WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Campaign fundraising organization 3.Herndon, VA	07/25/2023	\$1,000.00	\$1,000.00
WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Campaign fundraising organization 3.Herndon, VA	08/02/2023	\$1,000.00	\$2,000.00
WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Campaign fundraising organization 3.Herndon, VA	08/16/2023	\$1,000.00	\$3,000.00
WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Campaign fundraising organization 3.Herndon, VA	08/30/2023	\$2,500.00	\$5,500.00
Total This Period			\$9,688.89	

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 & PR 5. Fair Market Value	07/31/2023	\$87.50	\$192.50
Cook, Chris 300 Second Ave. Farmville, VA 23901	1. Letterpress 2. Marketing 3. Farmville, VA 4. Marketing & PR 5. Fair Market Value	08/31/2023	\$52.50	\$245.00
Dudley-Shotwell, Hannah 11219 Five Forks Rd. Farmville, VA 23901	1. Longwood University 2. Higher Education 3. Farmville, VA 4. Labels for mailers 5. Actual Cost	08/28/2023	\$61.00	\$111.00
Pillow, Cole 3560 Mt. Carmel Rd Brookneal, VA 24528	1. Sweet Briar College 2. Photography 3. Sweet Briar, VA 4. Photography 5. Fair Market Value	08/06/2023	\$525.00	\$525.00
Rural GroundGame PO Box 716 Harrisonburg, VA 22803	1. 2. Political Committee 3. Harrisonburg, VA 4. VAN System Access 5. Actual Cost	08/07/2023	\$914.30	\$914.30
Rural GroundGame PO Box 716 Harrisonburg, VA 22803	1. 2. Political Committee 3. Harrisonburg, VA 4. Website, staff support, pulling voter lists. 5. Actual Cost	08/31/2023	\$2,500.00	\$3,414.30
Watson, Patsy PO Box 567 Farmville, VA 23901	1. Retired 2. Retired 3. Farmville, VA 4. Tickets to campaign event 5. Actual Cost	08/28/2023	\$140.00	\$190.00
Total This Period			\$4,280.30	

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	Jennifer Beach	07/02/2023	\$9.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jennifer Beach	07/09/2023	\$9.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jennifer Beach	07/16/2023	\$2.98
Virginia Blue Star Printing 6003 Belspring Rd. Fairlawn, VA 24141	Printing brochures and lawn signs	Joshua Blakely	07/19/2023	\$964.35
Walmart Supercenter 1800 Peery Dr. Farmville, VA 23901	Business cards	Josh Blakely	07/19/2023	\$11.41
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jennifer Beach	07/23/2023	\$4.72
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	07/28/2023	\$10.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	07/29/2023	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Jennifer Beach	07/30/2023	\$2.60
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	07/30/2023	\$10.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	07/31/2023	\$7.22
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	08/01/2023	\$10.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	08/03/2023	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	08/04/2023	\$25.00
Walmart Supercenter 1800 Peery Dr. Farmville, VA 23901	Supplies for canvassing	Joshua Blakely	08/04/2023	\$17.41
Walmart Supercenter 1800 Peery Dr. Farmville, VA 23901	Supplies for canvassing	Joshua Blakely	08/04/2023	\$43.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Jennifer Beach	08/06/2023	\$22.02
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	08/08/2023	\$25.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	08/10/2023	\$25.00
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	08/11/2023	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing fee for online donations	Jennifer Beach	08/13/2023	\$10.21
Meta 1 Hacker Way Menlo Park, CA 94025	Advertising	Joshua Blakely	08/14/2023	\$25.00
Virginia Blue Star Printing 6003 Bellspring Rd. Fairlawn, VA 24141	Door hangers, yard signs, postcards	Joshua Blakely	08/14/2023	\$1,985.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Joshua Blakely	08/20/2023	\$6.25
Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011	Service Charge	Joshua Blakely	08/21/2023	\$3.00
Lowe's Home Improvement 2644 Farmville Rd. Farmville, VA 23901	Supplies for large sign installation	Joshua Blakely	08/22/2023	\$31.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting software subscription	Jennifer Beach	08/24/2023	\$45.00
Lowe's Home Improvement 2644 Farmville Rd. Farmville, VA 23901	Supplies for signage	Joshua Blakely	08/24/2023	\$119.03
Prince Edward County Democrats P.O. Box 137 Farmville, VA 23901	Staff ticket to campaign event	Joshua Blakely	08/25/2023	\$20.00
Zoom Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113	Software subscription for web conferencing and phone banking	Joshua Blakely	08/26/2023	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	08/27/2023	\$42.85
Bonfire PO Box 3131 Glen Allen, VA 23060	Service Fee	Jennifer Beach	08/29/2023	\$9.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Joshua Blakely	08/31/2023	\$5.08
Meta 1 Hacker Way Menlo Park, CA 94025	Social media marketing	Joshua Blakely	08/31/2023	\$8.77
Total This Period				\$3,578.97

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Blakely, Josh 438 Timbercreek D. Farmville, VA 23901		06/09/2023	\$206.58
Total This Period			\$206.58

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,688.89	
2. Schedule B [Over \$100]	7	\$4,280.30	
3. Un-itemized Cash Contributions [\$100 or less]	142	\$1,200.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$149.05	
5. Total	169		\$15,318.34
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]		\$4,280.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$149.05	
9. Schedule D [Expenditures]		\$3,578.97	
10. Total [add lines 7, 8 and 9]			\$8,008.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$206.58	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$206.58
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$206.58

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,440.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,318.34		
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		\$15,318.34	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,758.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,008.32		
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]			\$8,008.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,750.18
20. Total Unpaid Debts [from Schedule F of this report]	\$206.58		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,665.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,318.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,983.86	
25. Total Funds Available [Add lines 21 and 24]			\$16,983.86
26. Previous Disbursements [Line 28 from last report]	\$225.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,008.32		
28. Total Disbursements this Election Cycle			\$8,233.68
29. Ending Balance			\$8,750.18