

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
Galun, Joshua 2836 Arizona Ave. Washington, DC 20016	1.Not Employed 2.Not Employed 3.Washington, DC	09/11/2023	\$366.67	\$366.67
Hartman, Melissa 95 Brookstone Dr. La Crosse, VA 23950	1.Hartman Consulting Group, LLC 2.Managing Partner 3.La Crosse, VA	09/29/2023	\$30.05	\$169.10
Williams, Bettye A 603 Pinecrest Dr. Farmville, VA 23901	1.Retired 2.Retired 3.Farmville, VA	09/14/2023	\$200.00	\$200.00
WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Campaign fundraising organization 3.Herndon, VA	09/13/2023	\$1,000.00	\$6,500.00
WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Campaign fundraising organization 3.Herndon, VA	09/29/2023	\$1,000.00	\$7,500.00
Total This Period			\$2,596.72	

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	09/01/2023	\$52.50	\$297.50
Cook, Chris 300 Second Ave. Farmville, VA 23901	1. Letterpress 2. Marketing 3. Farmville, VA 4. Marketing and PR 5. Fair Market Value	09/26/2023	\$26.25	\$323.75
Friedman, Bobbie M 550 N Street SW S 102 Washington, DC 20024	1. Not Employed 2. Not Employed 3. Washington, DC 4. Postage for postcards 5. Actual Cost	09/17/2023	\$318.50	\$318.50
Pillow, Cole 3560 Mt. Carmel Rd Brookneal, VA 24528	1. Sweet Briar College 2. Photography 3. Sweet Briar, VA 4. Filming and editing commercial 5. Fair Market Value	09/13/2023	\$2,275.00	\$2,800.00
Reason, Jeffrey 158 Faculty Row Sweet Briar, VA 24521	1. UVA 2. Project Associate 3. Charlottesville, VA 4. Commercial filming 5. Fair Market Value	09/13/2023	\$250.00	\$250.00
Total This Period			\$2,922.25	

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
USPS 301 E. 3rd Street Farmville, VA 23901	Postage	Joshua Blakely	09/01/2023	\$153.00
Walmart Supercenter 1800 Peery Dr. Farmville, VA 23901	Supplies for campaign event	Joshua Blakely	09/02/2023	\$27.27
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	09/03/2023	\$2.11
Lamar Advertising 10531 Trade Ct North Chesterfield, VA 23236	Billboard Advertising	Joshua Blakely	09/06/2023	\$1,900.35
Merk's Place Restaurant 2106 W 3rd Street Farmville, VA 23901	Food for campaign event.	Joshua Blakely	09/09/2023	\$47.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	09/10/2023	\$5.52
NAACP Branch of Prince Edward County 103 N Main Street Suite 201 Farmville, VA 23901	Ticket to campaigning event	Joshua Blakely	09/16/2023	\$35.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	09/17/2023	\$30.66
Meta 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Joshua Blakely	09/18/2023	\$50.00
Meta 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Joshua Blakely	09/18/2023	\$35.00
Meta 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Joshua Blakely	09/18/2023	\$25.00
Meta 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Joshua Blakely	09/18/2023	\$25.00
Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011	Bank fee for counter check	Joshua Blakely	09/18/2023	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WVHL Radio Station P.O. Drawer T Farmville, VA 23901	Radio advertising	Joshua Blakely	09/18/2023	\$2,200.00
Meta 1 Hacker Way Menlo Park, CA 94025	Social media advertising	Joshua Blakely	09/21/2023	\$75.00
Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011	Service Fee	Joshua Blakely	09/21/2023	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	09/24/2023	\$10.04
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting software subscription	Jennifer Beach	09/24/2023	\$45.00
Zoom Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113	Webconferencing	Joshua Blakely	09/26/2023	\$16.79
Sole Strategies 806 Buchanan Blvd #115-317 Boulder City, NV 89005	Phone Banking	Joshua Blakely	09/28/2023	\$1,421.00
Virginia Blue Star Printing 6003 Bellspring Rd. Fairlawn, VA 24141	Brochures and lawn signs	Joshua Blakely	09/28/2023	\$1,874.42
Bonfire PO Box 3131 Glen Allen, VA 23060	Service Fee	Jennifer Beach	09/29/2023	\$2.00
Meta 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Joshua Blakely	09/29/2023	\$125.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	09/30/2023	\$6.77
Meta 1 Hacker Way Menlo Park, CA 94025	Social media advertising	Joshua Blakely	09/30/2023	\$5.35
Total This Period				\$8,131.01

No Schedule E-1 results to display.

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]	5	\$2,596.72	
2. Schedule B [Over \$100]	5	\$2,922.25	
3. Un-itemized Cash Contributions [\$100 or less]	181	\$1,259.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	8	\$146.46	
5. Total	199		\$6,924.44
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]		\$2,922.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$146.46	
9. Schedule D [Expenditures]		\$8,131.01	
10. Total [add lines 7, 8 and 9]			\$11,199.72
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]		\$8,750.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,924.44		
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		\$6,924.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,674.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,199.72		
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]			\$11,199.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,474.90
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]	\$16,983.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,924.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,908.30	
25. Total Funds Available [Add lines 21 and 24]			\$23,908.30
26. Previous Disbursements [Line 28 from last report]	\$8,233.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,199.72		
28. Total Disbursements this Election Cycle			\$19,433.40
29. Ending Balance			\$4,474.90