

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
Competitive Commonwealth Fund PO Box 3863 Merrifield, VA 22116	1. 2.PAC 3.Merrifield, VA	10/11/2023	\$1,000.00	\$2,000.00
Smith, Robin 615 First Ave. Farmville, VA 23901	1.Longwood University 2.Retired 3.Farmville, VA	10/11/2023	\$100.00	\$130.60
Stacey, Blake 1 Fitchburg St. Apt B154 Somerville, MA 02143	1.University of Massachusetts 2.Scientist 3.Boston, MA	10/19/2023	\$33.34	\$100.02
Stacey, Blake 1 Fitchburg St. Apt B154 Somerville, MA 02143	1.University of Massachusetts 2.Scientist 3.Boston, MA	10/24/2023	\$33.34	\$133.36
WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Campaign fundraising organization 3.Herndon, VA	10/11/2023	\$750.00	\$8,250.00
WinVirginia 198 Van Buren St. Ste 200 Herndon, VA 20170	1. 2.Campaign fundraising organization 3.Herndon, VA	10/25/2023	\$800.00	\$9,050.00
Total This Period			\$2,716.68	

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
Judy Ellington Design 1103 Gilliam Dr. Farmville, VA 23901	1. 2. Apparel 3. Farmville, VA 4. Campaign T-shirts 5. Actual Cost	10/02/2023	\$312.00	\$312.00
Total This Period			\$312.00	

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	10/01/2023	\$1.00
Judy Ellington Design 1103 Gilliam Dr. Farmville, VA 23901	Campaign T-shirts	Joshua Blakely	10/02/2023	\$99.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Joshua Blakely	10/08/2023	\$5.87
Farmer-Rylands, Jacob 909 Union Woods Dr Brodnax, VA 23920	Travel for campaign event	Joshua Blakely	10/09/2023	\$158.23
Lakes Media LLC 26256 HWY 47, P.O. Box 216 South Hill, VA 23970	Radio advertising	Joshua Blakely	10/11/2023	\$2,202.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Joshua Blakely	10/15/2023	\$8.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Joshua Blakely	10/22/2023	\$11.68
Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011	Monthly bank fee	Joshua Blakely	10/23/2023	\$3.00
Intuit 2632 Marine Way Mountain View, CA 94043	Accounting platform fee	Jennifer Beach	10/25/2023	\$45.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Joshua Blakely	10/26/2023	\$3.23
Walmart Supercenter 1800 Peery Dr. Farmville, VA 23901	Supplies for postcard mailers	Joshua Blakely	10/26/2023	\$10.45
Zoom Inc. 55 Almaden Blvd Fl 6 San Jose, CA 95113	Web-conferencing software	Joshua Blakely	10/26/2023	\$16.79
Total This Period				\$2,564.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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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]	6	\$2,716.68	
2. Schedule B [Over \$100]	1	\$312.00	
3. Un-itemized Cash Contributions [\$100 or less]	160	\$564.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	16	\$371.42	
5. Total	183		\$3,965.04
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]		\$312.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$371.42	
9. Schedule D [Expenditures]		\$2,564.46	
10. Total [add lines 7, 8 and 9]			\$3,247.88
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]		\$4,474.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,965.04		
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		\$3,965.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,439.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,247.88		
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]			\$3,247.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,192.06
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]	\$23,908.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,965.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,873.34	
25. Total Funds Available [Add lines 21 and 24]			\$27,873.34
26. Previous Disbursements [Line 28 from last report]	\$19,433.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,247.88		
28. Total Disbursements this Election Cycle			\$22,681.28
29. Ending Balance			\$5,192.06