

| 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.

| 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] | | \$4,574.90 | |
| 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 Lines 16 and 17d] | | | \$8,539.94 |
| 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] | | | \$5,292.06 |
| 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] | \$24,008.30 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,965.04 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,973.34 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$27,973.34 |
| 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 | | | \$5,292.06 |