

Blakely for Delegate (CC-23-01767)

Reporting Period: 10/27/2023 Through: 11/30/2023

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hurst, Bret 4352 Brendan Ln North Olmsted, OH 44070 | 1. Not Employed 2. Not Employed 3. North Olmsted, OH | 10/31/2023 | \$32.26 | \$130.12 |
| Total This Period | | | \$32.26 | |

| 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 | 10/27/2023 | \$17.50 | \$341.25 |
| Cook, Chris 300 Second Ave. Farmville, VA 23901 | 1. Letterpress 2. Marketing 3. Farmville, VA 4. PR & Marketing 5. Fair Market Value | 11/11/2023 | \$17.50 | \$358.75 |
| Rural GroundGame PO Box 716 Harrisonburg, VA 22803 | 1. 2. Political Committee 3. Harrisonburg, VA 4. Campaign support and auto-dialing 5. Fair Market Value | 11/15/2023 | \$5,246.30 | \$8,660.60 |
| Total This Period | | | \$5,281.30 | |

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 | Joshua Blakely | 10/29/2023 | \$5.76 |
| Walmart Supercenter 1800 Peery Dr. Farmville, VA 23901 | Supplies for mailings | Joshua Blakely | 10/30/2023 | \$52.52 |
| Meta 1 Hacker Way Menlo Park, CA 94025 | Social Media advertising | Joshua Blakely | 10/31/2023 | \$147.89 |
| Lakes Media LLC 26256 HWY 47, P.O. Box 216 South Hill, VA 23970 | Radio Advertising | Joshua Blakely | 11/03/2023 | \$67.00 |
| Red Door 104 104 N Main St. Farmville, VA 23901 | Supplies for community mural | Joshua Blakely | 11/03/2023 | \$1,000.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Joshua Blakely | 11/05/2023 | \$6.94 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | Service Fee | Joshua Blakely | 11/07/2023 | \$0.95 |
| Rural GroundGame PO Box 716 Harrisonburg, VA 22803 | Digital Advertising | Joshua Blakely | 11/14/2023 | \$2,000.00 |
| Truist 10 Franklin Rd. SE 1st Floor Roanoke, VA 24011 | Bank fee | Joshua Blakely | 11/17/2023 | \$3.00 |
| Virginia Blue Star Printing 6003 Bellspring Rd. Fairlawn, VA 24141 | Direct mail advertising. | Joshua Blakely | 11/17/2023 | \$1,778.41 |
| Total This Period | | | | \$5,062.47 |

No Schedule E-1 results to display.

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| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Blakely, Josh 438 Timbercreek D. Farmville, VA 23901 | | 11/30/2023 | \$206.58 | \$0.00 |
| Total This Period | | | | |

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 | \$32.26 | |
| 2. Schedule B [Over \$100] | 3 | \$5,281.30 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 86 | \$380.30 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 90 | | \$5,693.86 |
| 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] | | \$5,281.30 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$5,062.47 | |
| 10. Total [add lines 7, 8 and 9] | | | \$10,343.77 |
| 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] | | \$206.58 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$5,292.06 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,693.86 | | |
| 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 | | \$5,693.86 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,985.92 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$10,343.77 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$206.58 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$10,550.35 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$435.57 |
| 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] | \$27,973.34 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,693.86 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$33,667.20 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$33,667.20 |
| 26. Previous Disbursements [Line 28 from last report] | \$22,681.28 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$10,550.35 | | |
| 28. Total Disbursements this Election Cycle | | | \$33,231.63 |
| 29. Ending Balance | | | \$435.57 |