

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
Bosen, Harry 2901 Jeffrey Drive SW Roanoke, VA 24018	1.Self Employed 2.Retired Attorney 3.Salem VA	09/26/2024	\$200.00	\$200.00
Herndon, Sheila 407 Red Lane Salem, VA 24153	1.Self Employed 2.Retired 3.Salem, VA	09/19/2024	\$150.00	\$150.00
Lynch, John 315 Academy St Salem, VA 24153	1.City of Salem 2.Deputy Sheriff 3.Salem VA	09/06/2024	\$150.00	\$300.00
Phillips, Charles B 900 Douglas Ct Salem, VA 24153	1.Self employed 2.Retired Attorney 3.Salem, VA	09/20/2024	\$2,437.18	\$2,437.18
Williamhart LLC 808 Pendleton Drive Salem, VA 24153	1. 2.Limited Liability Company 3.Salem, VA	09/20/2024	\$200.00	\$200.00
Total This Period			\$3,137.18	

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
Adkins, Michael 1481 Sycamore Street Salem, VA 24153	1. City of Salem 2. Deputy Sheriff 3. Salem, VA 24153 4. Pens 5. Actual Cost	09/03/2024	\$210.91	\$210.91
Parsons, Paris 1134 Hunters Drive New Castle, VA 24127	1. City of Salem 2. Deputy Sheriff 3. Salem Virginia 4. Thunder Sticks 5. Actual Cost	09/18/2024	\$224.81	\$224.81
Wood, Debbie 1636 Woodshill Lane Salem, VA 24153	1. Pure Point Marketing 2. Marketing 3. Philadelphia PA 4. Tote Bags 5. Actual Cost	09/06/2024	\$197.12	\$197.12
Total This Period			\$632.84	

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
Squarespace 225 Varick Street 12th floor New York, NY 10014	Campaign Website Fee	Jonathan Branson	09/01/2024	\$36.00
FEDEX Office 7900 Legacy Drive Plano, TX 75024	Palm cards	Jonathan Branson	09/06/2024	\$221.13
Fast Signs 146 W. 4th Street Salem, VA 24153	Campaign signs	Jonathan Branson	09/07/2024	\$206.39
Lamar Companies PO BOx 746966 Atlanta, GA 30374	Campaign Media Panel	Jonathan Branson	09/11/2024	\$2,940.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Palm Cards	Jonathan Branson	09/11/2024	\$286.92
Salem Republican Committee P.O. Box 2233 Salem, VA 24153	Olde Salem Days Breakfast	Jonathan Branson	09/12/2024	\$50.00
Total This Period				\$3,740.44

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Member One Federal Credit Union 1436 W Main Street Salem, VA 24153		08/31/2024	\$15,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,137.18	
2. Schedule B [Over \$100]	3	\$632.84	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,785.02
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]		\$632.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,740.44	
10. Total [add lines 7, 8 and 9]			\$4,373.28
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,367.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,785.02		
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		\$3,785.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,152.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,373.28		
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]			\$4,373.28
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,779.08
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$16,014.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,785.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,799.02	
25. Total Funds Available [Add lines 21 and 24]			\$19,799.02
26. Previous Disbursements [Line 28 from last report]	\$3,646.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,373.28		
28. Total Disbursements this Election Cycle			\$8,019.94
29. Ending Balance			\$11,779.08