Reporting Period: 07/01/2023 Through: 08/17/2023 Page: 1 of 12

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
Blue Ridge Beverage Co. P.O. Box 700 Salem, VA 24153	1. 2.Beverage Distributor 3.Salem, Virgini	08/14/2023	\$500.00	\$500.00
HCA For Good Government 901 E. Cary Street 2100 Richmond, VA 23219	1. 2.Healthcare 3.Richmond, VA	07/05/2023	\$1,000.00	\$1,000.00
Home Builders Association of Virginia - PAC 800 East Canal Street 100 Richmond, VA 23219	2.Political Action Committee 3.Richmond, Virginia	07/27/2023	\$1,000.00	\$1,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.Law Firm 3.Richmond, Virginia	07/27/2023	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219-4074	1. 2.Law Firm 3.Richmond, Virginia	08/16/2023	\$500.00	\$1,000.00
Lindl Corporation P.O. Box 170 Richmond, VA 23218	1. 2.Lobbying Firm 3.Richmond, Virginia	08/16/2023	\$2,500.00	\$2,500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219-3916	1. 2.Law Firm 3.Richmond, Virginia	08/14/2023	\$250.00	\$250.00
McNamara, Joseph 2318 Brookfield Drive Roanoke, VA 24018	1.Virginia House of Delegates 2.Delegate 3.Roanoke, Virginia	08/14/2023	\$500.00	\$500.00
Newport News Shipbuilding 4101 Washington Avenue Newport News, VA 23607-2770	2.Military Shipbuilding 3.Newport News, Virginia	07/31/2023	\$500.00	\$500.00
Pace, William P.O. Box 212 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Assistant 3.Chatham, Virginia	08/04/2023	\$125.00	\$125.00
Reed Smith LLP VA Political Action Committee 901 East Byrd Street 1900 Richmond, VA 23219-4068	2.Political Action Committee 3.Richmond, Virginia	07/13/2023	\$250.00	\$250.00
Snodgrass, Teddie J. 105 Falling Rock Rd. Saltville, VA 24370	1. 2.Retired 3.	07/06/2023	\$250.00	\$250.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor VCTA Virginia Broadband Assocation 1111 East Main Street 2. Political Action Committee 08/14/2023 \$500.00 \$500.00 802 3. Richmond, Virginia Richmond, VA 23219 Virginia Beer Wholesalers Association 17 East Cary Street 2. Political Action Committee 08/14/2023 \$1,000.00 \$1,000.00 Richmond, VA 23219 3. Richmond, Virginia Virginia Health Care Association 2212 W. Laburnum Ave. 2. Political Action Committee 07/17/2023 \$1,000.00 \$1,000.00 206 3. Richmond, Virginia Richmond, VA 23227 Virginia Maritime Association P.O. Box 3487 2. Political Action Committee 07/26/2023 \$500.00 \$500.00 Norfolk, VA 23514 3. Norfolk, Virginia Virginia Retail Federation PAC 5101 Monument Avenue 2. Political Action Committee 07/17/2023 \$250.00 \$250.00 Richmond, VA 23230 3. Richmond, Virginia Virginia Sheriffs' Association Political **Action Committee** 2. Political Action Committee 07/13/2023 \$250.00 \$250.00 901 East Byrd Street 3. Richmond, Virginia 1301 Virginia State Police Association 6944 Forest Hill Avenue 2. Political Action Committee 07/26/2023 \$250.00 \$250.00 Richmond, VA 23225 3. Richmond, Virginia Virginia Wine Wholesalers Association P.O. Box 170 2. Political Action Committe 08/17/2023 \$1,500.00 \$1,500.00 Richmond, VA 23218 3. Richmond, Virginia **Total This Period** \$13,125.00

Arnold for Delegate (CC-23-00857)	Reporting Period: 07/01/2023 Through: 08/17/202		
7.1.101d 101 Dologate (33 23 33301)	Page: 3 of 12		
No Schedule B results to display.			

Arnold for Delegate (CC-23-00857)	Reporting Period: 07/01/2023 Through: 08/17/2023 Page: 4 of 12
No Schedule C results to display.	

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			3 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Party City 574 Pinnacle Parkway Bristol, TN 37620	Candy for 4th of July parade	Jed Arnold	07/02/2023	\$28.95
Dollar General Store 4616 Ivanhoe Rd Ivanhoe, VA 24350	Candy for 4th of July parade	Jed Arnold	07/04/2023	\$40.85
Food City 568 East Main Street Independence, VA 24348	Candy for 4th of July parade	Jed Arnold	07/04/2023	\$52.33
Oracle Books PO Box 981 Wytheville, VA 24382	Rent - July	Jed Arnold	07/05/2023	\$700.00
Town of Wytheville P.O. Box 441 Wytheville, VA 24382-0441	Utility bill	Jed Arnold	07/05/2023	\$33.00
Chilhowie High School 1160 E. Lee Highway Chilhowie, VA 24319	Football Program Ad - Full Page	Jed Arnold	07/07/2023	\$100.00
Marion Senior High School 848 Stage Street Marion, VA 24354	Football Program Ad - Full Page	Jed Arnold	07/07/2023	\$100.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Anedot - Online Service Charge	Jed Arnold	07/16/2023	\$1.30
Chilhowie High School 1160 E. Lee Highway Chilhowie, VA 24319	Donation to CHS Wrestling	Jed Arnold	07/16/2023	\$100.00
George Wythe High School 1 Maroon Way Wytheville, VA 24382	GWHS 2023 Football Ad	Jed Arnold	07/16/2023	\$100.00
Town of Wytheville P.O. Box 441 Wytheville, VA 24382-0441	Utility bill	Jed Arnold	07/17/2023	\$35.03
Wythe County Republican Party 193 Viars Lane Max Meadows, VA 24360	Donation to Wythe County Republican Party	Jed Arnold	07/18/2023	\$1,000.00
Netbrands Media Corp. 14550 Beechnut St. Houston, TX 77083	5 wearable clothing magnets	Jed Arnold	07/22/2023	\$29.55

Anedot

1770

1340 Poydras Street

New Orleans, LA 70112

Reporting Period: 07/01/2023 Through: 08/17/2023 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Vistaprint 275 Wyman Street 200 sheet stickers Jed Arnold 07/22/2023 \$152.68 Waltham, MA 02451 Appalachian Power P.O. Box 371496 Electric Bill Jed Arnold 07/27/2023 \$20.08 Pittshburgh, PA 15250-7496 Fort Chiswell High School 1 Pioneer Trail Fort Chiswell High School 2023 Football Program Ad Jed Arnold 07/28/2023 \$140.00 Max Meadows, VA 24360 Grayson County Football P.O. Box 82 Grayson County High School 2023 Football Program Ad Jed Arnold 07/28/2023 \$150.00 Independence, VA 24348 Rural Retreat High School 321 East Buck Avenue Rural Retreat High School 2023 Football Program Ad Jed Arnold 07/28/2023 \$150.00 Rural Retreat, VA 24368 Google 1600 Amphitheatre Pkwy Jed Arnold 08/01/2023 \$24.00 Google Workspace Mountain View, CA 94043 Anedot 1340 Poydras Street Jed Arnold 08/04/2023 \$5.30 Anedot Service Charge 1770 New Orleans, LA 70112 Arnold for Delegate (Special Election Committee) \$5,000.00 Jed Arnold 08/04/2023 Donation to Special Election Committee 239 Park Blvd Marion, VA 24354 Oracle Books Jed Arnold PO Box 981 Rent - August 2023 08/04/2023 \$700.00 Wytheville, VA 24382 The Southwest Times 38 5th Street NE Pulaski County High School Football Program Jed Arnold 08/04/2023 \$175.00 Pulaski, VA 24301 Walmart 10X10 Canopy Tent Jed Arnold 08/05/2023 \$93.72 1193 N. Main Street Marion, VA 24354 Anedot 1340 Poydras Street Online service charge Jed Arnold 08/11/2023 \$2.30 1770 New Orleans, LA 70112

Online service charge

Jed Arnold

08/11/2023

\$2.30

Smyth County Chamber of Commerce

408 Whitetop Rd.

Total This Period

Chilhowie, VA 24319

Reporting Period: 07/01/2023 Through: 08/17/2023 Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Northwood High School Jed Arnold 305 Panther Lane 2023-24 NHS Football Program Ad 08/11/2023 \$250.00 Saltville, VA 24370 Tractor Supply Co 1591 North Main Street Post Pounder - Yellow Jed Arnold 08/11/2023 \$31.58 Marion, VA 24354 Lowe's Home Centers, LLC 401 Merchant Trace 8" black cable ties & 16" classic toolbox Jed Arnold 08/12/2023 \$45.24 Bristol, VA 24202 Lowe's Home Centers, LLC 401 Merchant Trace 50 4.8-in powder-coated steel U-post Jed Arnold 08/12/2023 \$562.83 Bristol, VA 24202 Friends of Chris Obsenshain P.O. Box 10041 Jed Arnold 08/14/2023 \$500.00 Donation to campaign Blacksburg, VA 24060 Rich Valley Fair P.O. Box 1034 Full page ad/ 1/2 porta john sponsorship Jed Arnold 08/14/2023 \$757.50 Saltville, VA 24370 Town of Wytheville P.O. Box 441 Utility bill Jed Arnold 08/14/2023 \$35.14 Wytheville, VA 24382-0441

Town & Country Dinner Tickets

Jed Arnold

\$50.00

\$11,168.68

08/17/2023

Arnold for Delegate (CC-23-00857)	Reporting Period: 07/01/2023 Through: (Page:			
No Schedule E-1 results to display.				

Arnold for Delegate (CC-23-00857)	Reporting Period: 07/01/2023 Through: 0 Page:	08/17/2023 9 of 12
No Schedule E-2 results to display.		

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		r ago.	10 01 12
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Arnold, Jonathan 223 East Main St Saltville, VA 24370		03/27/2023	\$352.80
Arnold, Jonathan 223 East Main St Saltville, VA 24370		03/29/2023	\$32.30
Arnold, Jonathan 223 East Main St Saltville, VA 24370		04/03/2023	\$200.00
Arnold, Jonathan 223 East Main St Saltville, VA 24370		04/03/2023	\$16.26
Total This Period			\$601.36

15. Ending loan balance

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\$601.36

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 20 \$13,125.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$145.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$100.00 25 5. Total \$13,370.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$100.00 9. Schedule D [Expenditures] \$11,168.68 10. Total [add lines 7, 8 and 9] \$11,268.68 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$601.36 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$601.36 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,991.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,370.00		
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		\$13,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,361.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,268.68		
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]			\$11,268.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,092.57
20. Total Unpaid Debts [from Schedule F of this report]	\$601.36		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$35,608.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,978.98	
25. Total Funds Available [Add lines 21 and 24]			\$48,978.98
26. Previous Disbursements [Line 28 from last report]	\$14,617.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,268.68		
28. Total Disbursements this Election Cycle			\$25,886.41
29. Ending Balance			\$23,092.57