Total This Period

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor A Safer Virginia PAC 1112 Laskin Rd STE A 2. Political Action Committee 10/02/2023 \$1,000.00 \$1,000.00 Virginia Beach, VA 23451-5278 3. Virginia Beach, VA American Culture Project 300 S. Riverside Plaza 2. Political Action Committee 10/13/2023 \$5,000.00 \$5,000.00 1625 3.Chicago, IL Chicago, VA 60606 American Electric Power 801 Pennsylvania Ave NW Ste 735 2. Electric Utility Company 10/23/2023 \$500.00 \$500.00 Washington D.C., DC 20004 3. Washington, D.C. Realtors Political Action Committee of Virginia 10231 Telegraph Road 2. Political Action Committee 10/16/2023 \$1,500.00 \$1,500.00 Glen Allen, VA 23059-4561 3.Glen Allen, VA Virginia Bankers Association State PAC 2. Political Action Committee 4490 Cox Road 10/02/2023 \$500.00 \$500.00 Glen Allen, VA 23060-3325 3.Glen Allen, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

\$8,500.00

Arnold for Delegate (CC-23-00857)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 10
No Schedule B results to display.	
NO Scriedule di Tesuits to display.	

Arnold for Delegate (CC-23-00857)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 3 of 10
No Schedule C results to display.	

1193 N. Main Street

Marion, VA 24354

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google 1600 Amphitheatre Pkwy Goolge Workspace Jed Arnold 10/01/2023 \$57.60 Mountain View, CA 94043 Google 1600 Amphitheatre Pkwy Google Workspace Jed Arnold 10/01/2023 \$24.00 Mountain View, CA 94043 Oracle Books \$700.00 PO Box 981 October Rent for Wythe County Office Jed Arnold 10/01/2023 Wytheville, VA 24382 Walmart 1193 N. Main Street Earplugs for hearing protection Jed Arnold 10/12/2023 \$5.83 Marion, VA 24354 Walmart 1193 N. Main Street Jed Arnold Red and white duct tape 10/12/2023 \$8.30 Marion, VA 24354 Walmart 1193 N. Main Street Jed Arnold 10/12/2023 \$72.30 Candy for Pulaski Fire Prevention Parade Marion, VA 24354 Grayson County Republican Party P.O. Box 3 Jed Arnold 10/18/2023 \$500.00 Donation Independence, VA 24348 Pulaski County Republican Party Jed Arnold P.O. Box 265 10/18/2023 \$500.00 Donation Pulaski, VA 24301 Smyth County Republican Party 776 Allisons Gap Rd Jed Arnold Donation 10/18/2023 \$500.00 Saltville, VA 24370 Town of Wytheville Jed Arnold 10/19/2023 P.O. Box 441 Utility bill \$35.58 Wytheville, VA 24382-0441 Smyth County Chamber of Commerce 408 Whitetop Rd. Smyth County Chamber of Commerce Annual Dinner Jed Arnold 10/24/2023 \$54.00 Chilhowie, VA 24319 Appalachian Power P.O. Box 371496 Electric Bill Jed Arnold 10/25/2023 \$33.90 Pittshburgh, PA 15250-7496 Walmart

Candy for Halloween events

Jed Arnold

10/25/2023

\$50.20

Total This Period

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address

\$2,541.71

Arnold for Delegate (CC-23-00857)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 10
No Schedule E-1 results to display.		

Arnold for Delegate (CC-23-00857)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 7 of 10
No Schedule E-2 results to display.		

223 East Main St

Total This Period

Saltville, VA 24370

Page: 8 of 10 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Arnold, Jonathan \$352.80 223 East Main St 03/27/2023 Saltville, VA 24370 Arnold, Jonathan 223 East Main St 03/29/2023 \$32.30 Saltville, VA 24370 Arnold, Jonathan 223 East Main St 04/03/2023 \$200.00 Saltville, VA 24370 Arnold, Jonathan

Reporting Period: 10/01/2023 Through: 10/26/2023

04/03/2023

\$16.26

\$601.36

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$8,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$8,500.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,541.71	
10. Total [add lines 7, 8 and 9]			\$2,541.71
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	
15. Ending loan balance			\$601.36

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,714.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,214.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,541.71		
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]			\$2,541.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,673.01
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]	\$67,528.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,028.98	
25. Total Funds Available [Add lines 21 and 24]			\$76,028.98
26. Previous Disbursements [Line 28 from last report]	\$29,814.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,541.71		
28. Total Disbursements this Election Cycle			\$32,355.97
29. Ending Balance			\$43,673.01