

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Blue Ridge Beverage Co.<br>P.O. Box 700<br>Salem, VA 24153  | 1.<br>2.Beverage Distributor<br>3.Salem, Virgini   | 08/14/2023    | \$500.00                 | \$500.00          |
| HCA For Good Government<br>901 E. Cary Street<br>2100<br>Richmond, VA 23219                               | 1.<br>2.Healthcare<br>3.Richmond, VA   | 07/05/2023    | \$1,000.00               | \$1,000.00        |
| Home Builders Association of Virginia - PAC<br>800 East Canal Street<br>100<br>Richmond, VA 23219         | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 07/27/2023    | \$1,000.00               | \$1,000.00        |
| Hunton Andrews Kurth LLP<br>951 East Byrd Street<br>Richmond, VA 23219-4074                               | 1.<br>2.Law Firm<br>3.Richmond, Virginia   | 07/27/2023    | \$500.00                 | \$500.00          |
| Hunton Andrews Kurth LLP<br>951 East Byrd Street<br>Richmond, VA 23219-4074                               | 1.<br>2.Law Firm<br>3.Richmond, Virginia   | 08/16/2023    | \$500.00                 | \$1,000.00        |
| Lindl Corporation<br>P.O. Box 170<br>Richmond, VA 23218   | 1.<br>2.Lobbying Firm<br>3.Richmond, Virginia  | 08/16/2023    | \$2,500.00               | \$2,500.00        |
| McGuire Woods<br>800 East Canal Street<br>Richmond, VA 23219-3916   | 1.<br>2.Law Firm<br>3.Richmond, Virginia   | 08/14/2023    | \$250.00                 | \$250.00          |
| McNamara, Joseph<br>2318 Brookfield Drive<br>Roanoke, VA 24018  | 1.Virginia House of Delegates<br>2.Delegate<br>3.Roanoke, Virginia   | 08/14/2023    | \$500.00                 | \$500.00          |
| Newport News Shipbuilding<br>4101 Washington Avenue<br>Newport News, VA 23607-2770                        | 1.<br>2.Military Shipbuilding<br>3.Newport News, Virginia  | 07/31/2023    | \$500.00                 | \$500.00          |
| Pace, William<br>P.O. Box 212<br>Chatham, VA 24531  | 1.Virginia House of Delegates<br>2.Legislative Assistant<br>3.Chatham, Virginia  | 08/04/2023    | \$125.00                 | \$125.00          |
| Reed Smith LLP VA Political Action Committee<br>901 East Byrd Street<br>1900<br>Richmond, VA 23219-4068   | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 07/13/2023    | \$250.00                 | \$250.00          |
| Snodgrass, Teddie J.<br>105 Falling Rock Rd.<br>Saltville, VA 24370                                       | 1.<br>2.Retired<br>3.  | 07/06/2023    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| VCTA Virginia Broadband Association<br>1111 East Main Street<br>802<br>Richmond, VA 23219                 | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia   | 08/14/2023    | \$500.00                 | \$500.00          |
| Virginia Beer Wholesalers Association<br>17 East Cary Street<br>Richmond, VA 23219                        | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia   | 08/14/2023    | \$1,000.00               | \$1,000.00        |
| Virginia Health Care Association<br>2212 W. Laburnum Ave.<br>206<br>Richmond, VA 23227                    | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia   | 07/17/2023    | \$1,000.00               | \$1,000.00        |
| Virginia Maritime Association<br>P.O. Box 3487<br>Norfolk, VA 23514                                       | 1.<br>2. Political Action Committee<br>3. Norfolk, Virginia  | 07/26/2023    | \$500.00                 | \$500.00          |
| Virginia Retail Federation PAC<br>5101 Monument Avenue<br>Richmond, VA 23230                              | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia   | 07/17/2023    | \$250.00                 | \$250.00          |
| Virginia Sheriffs' Association Political Action Committee<br>901 East Byrd Street<br>1301                 | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia   | 07/13/2023    | \$250.00                 | \$250.00          |
| Virginia State Police Association<br>6944 Forest Hill Avenue<br>Richmond, VA 23225                        | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia   | 07/26/2023    | \$250.00                 | \$250.00          |
| Virginia Wine Wholesalers Association<br>P.O. Box 170<br>Richmond, VA 23218                               | 1.<br>2. Political Action Committee<br>3. Richmond, Virginia   | 08/17/2023    | \$1,500.00               | \$1,500.00        |
| Total This Period   |  |               | \$13,125.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

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

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

# Arnold for Delegate (CC-23-00857)

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service                           | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Northwood High School<br>305 Panther Lane<br>Saltville, VA 24370            | 2023-24 NHS Football Program Ad           | Jed Arnold                             | 08/11/2023          | \$250.00    |
| Tractor Supply Co<br>1591 North Main Street<br>Marion, VA 24354             | Post Pounder - Yellow                     | Jed Arnold                             | 08/11/2023          | \$31.58     |
| Lowe's Home Centers, LLC<br>401 Merchant Trace<br>Bristol, VA 24202         | 8" black cable ties & 16" classic toolbox | Jed Arnold                             | 08/12/2023          | \$45.24     |
| Lowe's Home Centers, LLC<br>401 Merchant Trace<br>Bristol, VA 24202         | 50 4.8-in powder-coated steel U-post      | Jed Arnold                             | 08/12/2023          | \$562.83    |
| Friends of Chris Obsenshain<br>P.O. Box 10041<br>Blacksburg, VA 24060       | Donation to campaign                      | Jed Arnold                             | 08/14/2023          | \$500.00    |
| Rich Valley Fair<br>P.O. Box 1034<br>Saltville, VA 24370                    | Full page ad/ 1/2 porta john sponsorship  | Jed Arnold                             | 08/14/2023          | \$757.50    |
| Town of Wytheville<br>P.O. Box 441<br>Wytheville, VA 24382-0441             | Utility bill                              | Jed Arnold                             | 08/14/2023          | \$35.14     |
| Smyth County Chamber of Commerce<br>408 Whitetop Rd.<br>Chilhowie, VA 24319 | Town & Country Dinner Tickets             | Jed Arnold                             | 08/17/2023          | \$50.00     |
| Total This Period   |   |  |                     | \$11,168.68 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Arnold for Delegate (CC-23-00857)**

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 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      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$100.00      |                    |
| <b>5. Total</b>  | <b>25</b>                      |               | <b>\$13,370.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$11,268.68</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$601.36      |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$601.36</b>    |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$601.36</b>    |

|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$16,633.63</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| 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        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$30,003.63</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| 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        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$18,734.95</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$601.36    |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$31,251.36 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$13,370.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$44,621.36        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$44,621.36</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$14,617.73 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$11,268.68 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$25,886.41</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$18,734.95</b> |