

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
Artis, Lawyer P.O. Box 94 Franklin, VA 23851	1.Owner 2.Contractor 3.Franklin, Virginia	09/23/2022	\$500.00	\$500.00
Jenkins, David Russell L. A. Clint 438 N. Main street Suffolk, VA 23434	1.Commonwealth of Virginia 2.State Delegate 3.Suffolk	09/30/2022	\$200.00	\$200.00
Ragesh, Patel 3235 Western Branch Blvd. Chesapeake, VA 23321	1.R&J Petro INC 2.Business Owner 3.Chesapeake, Virginia	09/29/2022	\$1,500.00	\$1,500.00
Shona, Whitfield P 401 Morton Street Franklin, VA 23851	1.Joy Haven L.L.C. 2.Business Owner 3.Franklin, Virginia	09/28/2022	\$150.00	\$150.00
Williams, Wilber Greenhead Road Courtland, VA 23837	1.Wilbeson Properties LLC 2.Contractors/Landlord 3.Courtland, Virginia	09/27/2022	\$350.00	\$350.00
Total This Period			\$2,700.00	

No Schedule B results to display.

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
Mart, Wal 1500 Armory Drive Franklin, VA 23851	Meal/juice	Gregory McLemore	09/02/2022	\$2.32
Mart, Wal 1500 Armory Drive Franklin, VA 23851	Refreshments for volenteers	Gregory McLemore	09/03/2022	\$26.39
Lion, Food 2617 Moes Grundy Trail Chesapeake, VA 23323-6711	Meal	Gregory McLemore	09/09/2022	\$8.29
McLemore, Gregory 204 Madison street Franklin, VA 23851	Campaign space rental	Gregory McLemore	09/09/2022	\$250.00
Shop, Park & 700 South Street Franklin, VA 23851	Fuel for campaign vehicle	Gregory McLemore	09/10/2022	\$10.00
Mart, Wal 1500 Armory Drive Franklin, VA 23851	Office equiptment	Gregory McLemore	09/15/2022	\$128.54
Shop, Park & 700 South street Franklin, VA 23851	Fuel for Campaign vehicle	Gregory McLemore	09/15/2022	\$20.00
Arbys, Arbys 1504 Armory Dr. Franklin, VA 23851	Meal	Gregory McLemore	09/16/2022	\$16.41
General store, Dollar 1100 Armory Dr Franklin, VA 23851	Extermination fogggers for office and campaign vehicle	Gregory McLemore	09/16/2022	\$46.11
Lowe's, Lowe's 1240 Armory Dr. Franklin, VA 23851	Campaign office repairs	Gregory McLemore	09/16/2022	\$35.73
Shop, Park & 700 South Street Franklin, VA 23851	Fuel for campaign vehicle	Gregory McLemore	09/16/2022	\$20.00
Dollar, Family 1133 Armory Dr. Franklin, VA 23851	Meal	Gregory McLemore	09/18/2022	\$3.59
Mart, Wal 1500 Armory Drive Franklin, VA 23851	Meal	Gregory McLemore	09/21/2022	\$8.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mart, Wal 1500 Armory Drive Franklin, VA 23851	Meal	Gregory McLemore	09/22/2022	\$4.56
Tree, Dollar 1437 Armory Dr. Franklin, VA 23851	Meal	Gregory McLemore	09/22/2022	\$2.61
Norfolk, City of 100 Main street Norfolk, VA 23510	Parking fee	Gregory McLemore	09/23/2022	\$5.00
Point, Town Club 101 W Main street Norfolk, VA 23510	Membership fee political donations club	Gregory McLemore	09/23/2022	\$250.00
Wa, Wa 1461 Armory Dr Franklin, VA 23851	Meal	Gregory McLemore	09/23/2022	\$1.22
D&#39;s, Captain 3911 Victory blvd Portsmouth, VA 23701	Meal	Gregory McLemore	09/25/2022	\$13.71
Mart, Wal 1500 Armory Drive Franklin, VA 23851	Refreshments for volunteers	Gregory McLemore	09/25/2022	\$9.80
Shop, Park & amp; 700 South Street Franklin, VA 23851	Fuel for campaign vehicle	Gregory McLemore	09/25/2022	\$20.01
Supply, Tractor 1465 Armory Dr. Franklin, VA 23851	Sign posting equipment	Gregory McLemore	09/27/2022	\$37.09
Wa, Wa 1461 Armory Dr Franklin, VA 23851	Meal	Gregory McLemore	09/27/2022	\$2.35
Total This Period				\$922.03

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	5	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$2,800.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$922.03	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$922.03</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$20.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$20.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$20.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,800.00		
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		\$2,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,820.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$922.03		
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]			\$922.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,897.97</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$20.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,800.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,820.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$922.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$922.03</b>
<b>29. Ending Balance</b>			<b>\$1,897.97</b>