

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Artis, Lawyer<br>P.O. Box 94<br>Franklin, VA 23851                                                        | 1.Owner<br>2.Contractors<br>3.Franklin, Virginia                                                                                                                   | 09/23/2022    | \$500.00                 | \$500.00          |
| Jenkins, David Russell L. A. Clint<br>438 N. Main street<br>Suffolk, VA 23434                             | 1.Commonwealth of Virginia<br>2.State Delegate<br>3.Suffolk                                                                                                        | 09/30/2022    | \$200.00                 | \$200.00          |
| Ragesh, Patel<br>3235 Western Branch Blvd.<br>Chesapeake, VA 23321                                        | 1.R&J Petro INC<br>2.Business Owner<br>3.Chesapeake, Virginia                                                                                                      | 09/29/2022    | \$1,500.00               | \$1,500.00        |
| Shona, Whitfield P<br>401 Morton Street<br>Franklin, VA 23851                                             | 1.Joy Haven L.L.C.<br>2.Business Owner<br>3.Franklin, Virginia                                                                                                     | 09/28/2022    | \$150.00                 | \$150.00          |
| Williams, Wilber<br>Greenhead Road<br>Courtland, VA 23837                                                 | 1.Wilbeson Properties LLC<br>2.Contractors/Landlord<br>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<br>Person or Company Paid and Address    | Item or Service                                       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------|-------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Mart, Wal<br>1500 Armory Drive<br>Franklin, VA 23851              | Meal/juice                                            | Gregory<br>McLemore                          | 09/02/2022             | \$2.32         |
| Mart, Wal<br>1500 Armory Drive<br>Franklin, VA 23851              | Refreshments for volenteers                           | Gregory<br>McLemore                          | 09/03/2022             | \$26.39        |
| Lion, Food<br>2617 Moes Grundy Trail<br>Chesapeake, VA 23323-6711 | Meal                                                  | Gregory<br>McLemore                          | 09/09/2022             | \$8.29         |
| McLemore, Gregory<br>204 Madison street<br>Franklin, VA 23851     | Campaign space rental                                 | Gregory<br>McLemore                          | 09/09/2022             | \$250.00       |
| Shop, Park & ;<br>700 South Street<br>Franklin, VA 23851          | Fuel for campaign vehicle                             | Gregory<br>McLemore                          | 09/10/2022             | \$10.00        |
| Mart, Wal<br>1500 Armory Drive<br>Franklin, VA 23851              | Office equiptment                                     | Gregory<br>McLemore                          | 09/15/2022             | \$128.54       |
| Shop, Park & ;<br>700 South street<br>Franklin, VA 23851          | Fuel for Campaign vehicle                             | Gregory<br>McLemore                          | 09/15/2022             | \$20.00        |
| Arbys, Arbys<br>1504 Armory Dr.<br>Franklin, VA 23851             | Meal                                                  | Gregory<br>McLemore                          | 09/16/2022             | \$16.41        |
| General store, Dollar<br>1100 Armory Dr<br>Franklin, VA 23851     | Extermination foggers for office and campaign vehicle | Gregory<br>McLemore                          | 09/16/2022             | \$46.11        |
| Lowe's, Lowe's<br>1240 Armory Dr.<br>Franklin, VA 23851           | Campaign office repairs                               | Gregory<br>McLemore                          | 09/16/2022             | \$35.73        |
| Shop, Park & ;<br>700 South Street<br>Franklin, VA 23851          | Fuel for campaign vehicle                             | Gregory<br>McLemore                          | 09/16/2022             | \$20.00        |
| Dollar, Family<br>1133 Armory Dr.<br>Franklin, VA 23851           | Meal                                                  | Gregory<br>McLemore                          | 09/18/2022             | \$3.59         |
| Mart, Wal<br>1500 Armory Drive<br>Franklin, VA 23851              | Meal                                                  | Gregory<br>McLemore                          | 09/21/2022             | \$8.30         |

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

No Schedule F results to display.



| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <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> |