

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
Bowen, Thompson C 425 Waterview Lane Mathews, VA 23109	1.Mathews County 2.attorney 3.Mathews, Virginia	03/20/2023	\$101.00	\$101.00
Callis Transport Inc. 464 Osprey Road, PO Box 71 North, VA 23128	1. 2.transport company 3.North, VA	03/14/2023	\$500.00	\$500.00
Caperton, John E 667 Farnham Circle Richmond, VA 23236	1.retired 2.retired 3.Richmond, Virginia	03/27/2023	\$250.00	\$250.00
Diggs, Douglas Scott 115 Cobbs Creek Lane Cobbs Creek, VA 23035	1.Cloverfield Farms Inc. 2.truck driver 3.Champlain, Virginia	03/03/2023	\$200.00	\$200.00
Mark Barrick for Sheriff 275 Plantation Road North, VA 23128	1. 2.Campaign Account 3.North, Virginia	03/14/2023	\$1,142.06	\$1,142.06
Total This Period			\$2,193.06	

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
Virginia Department of Elections 1100 Bank Street Washington Building Flrst Floor Richmond, VA 23219	Registered Voter List for Mathews County	April L. Edwards	03/18/2023	\$33.00
Wordpress 60 29th Street #343 San Francisco, CA 94110	Wordpress Website and Domain for Campaign Webpage	April L. Edwards	03/20/2023	\$48.00
Mathews Historical Museum PO Box 55 Susan, VA 23163	Check #1202 Mathews Historical Museum for Booth at May Faire	April L. Edwards	03/23/2023	\$50.00
Wordpress 60 29th Street #343 San Francisco, CA 94110	Wordpress Premium Upgrade for Campaign Website	April L. Edwards	03/30/2023	\$48.00
Atlantic Union Bank 6720 Sutton Road Gloucester, VA 23061	Bank Fee for Paper Statement	April L. Edwards	03/31/2023	\$2.00
Total This Period				\$181.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$2,193.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$599.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>12</b>		<b>\$2,792.06</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]		\$181.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$181.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,792.06		
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		\$2,792.06	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,792.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$181.00		
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]			\$181.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,611.06</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,792.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,792.06	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,792.06</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$181.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$181.00</b>
<b>29. Ending Balance</b>			<b>\$2,611.06</b>