

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Avent, Denise 4220 Fairhaven Drive Rocky Mount, NC 27803	1.Greensville County Public Schools 2.Family Engagement Coordinator 3.Emporia, VA	03/22/2023	\$200.00	\$200.00
Bethlehem Baptist Church PO Box 52 Jarratt, VA 23867	1. 2.Religious Organization 3.Jarratt, VA	02/26/2023	\$350.00	\$350.00
Bynum, Cornell 636 Labrook Drive Richmond, VA 23225	1.Retired 2.Retired 3.Retired	03/25/2023	\$200.00	\$200.00
Roberts, Ross 14036 Timbergreen Dr Huntersville, NC 28078	1.High Point University 2.Professor 3.High Point, NC	03/31/2023	\$150.00	\$150.00
Roberts, Scott 1908 Mississippi Avenue Southeast Washington, DC 20020	1.United For Respect 2.Director of Policy and Politics 3.Washington, DC	03/31/2023	\$200.00	\$200.00
Smith, Myra 1094 Brickyard Road Emporia, VA 23847	1.Department of Medical Assistance 2.Claims Supervisor 3.Richmond, VA	03/26/2023	\$150.00	\$150.00
St. Paul Church of God in Christ 294 Lowground Road Emporia, VA 23847	1. 2.Religious Organization 3.Emporia, VA	03/05/2023	\$2,500.00	\$2,500.00
Total This Period			\$3,750.00	

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
GoDaddy, Inc 2155 E. GoDaddy Way Tempe, AZ 85284	Website Domain for campaign	Mary Person	03/11/2023	\$40.34
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	VoteBuilder file	Mary Person	03/13/2023	\$898.39
Picture Perfect 401 Halifax Street Emporia, VA 23847	Photo Headshots	Mary Person	03/15/2023	\$115.83
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	Campaign bank checks	Mary Person	03/16/2023	\$25.73
City of Emporia 201 S. Main Street Emporia, VA 23847	Primary Filing Fee	Mary Person	03/17/2023	\$361.00
Pressable 110 E Houston Street, Floor 7 San Antonio, TX 78205	WordPress hosting provider for campaign website	Mary Person	03/24/2023	\$12.50
Staples 84 Southgate Square Colonial Heights, VA 23834	Business Cards for campaign	Mary Person	03/24/2023	\$21.05
Total This Period				\$1,474.84

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	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$112.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,862.40
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]		\$1,474.84	
10. Total [add lines 7, 8 and 9]			\$1,474.84
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,862.40		
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		\$3,862.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,862.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,474.84		
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]			\$1,474.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,387.56
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$3,862.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,862.40	
25. Total Funds Available [Add lines 21 and 24]			\$3,862.40
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,474.84		
28. Total Disbursements this Election Cycle			\$1,474.84
29. Ending Balance			\$2,387.56